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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N.H.
FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST
1989



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HARD CHOICES FOR GORHAM PROPERTY TAXPAYERS

The last meeting of the budget committee was February 13, and a small crowd appeared to witness the public hearing on a 2.2 million dollar water filtration plant, a proposal to enter into a solid waste district, and to hear about the article which will allow the town to be reassessed for the first time in nearly 20 years.

The small turnout scares me in regard to these three articles because a "no" vote on any one of them will cause a devastating impact on our tax rate, not this year but next. All three are mandates, either federal, state, or both. There is no legal way we can get out of any one of them. We could procrastinate by voting "no". If you're a property owner and a town water user, that could cost you the equivalent of an additional \$20 per thousand within two years. Hopefully the Gorham voters will consider the long term effect of a no vote on any of these three articles before the polls open.

What I really wish to discuss is the tax impact of the final budget committee meeting which took place shortly before the hearing. The Committee, in a split vote approved the town budget for a net increase on the tax rate of between \$2.30 and \$2.50 per thousand. There was some last-minute juggling, as there always is, but I feel safe in saying that the increase will not be more than \$2.50, but probably less. The vote on the school budget was unanimous but that's a little misleading because, by law, the committee must approve union negotiated settlements. This is necessary in order to allow the people the opportunity to vote on the article.

The school budget should be looked at in three parts; First, the operating budget which despite \$150,000 in cuts to services, resulted in a \$2.25 increase; Second, the negotiated contract for the teaching staff for the budget year we're in (1989/90) of 8% with a net result of \$4.42 per thousand increase. This, I'm told, will have to appear on the warrant separately as a deficit article. Third, is the teacher's settlement for year 1990/91, which is what the operation budget is for, and that amounted to a 7.5% wage increase for a total of \$7.90 per thousand.

That adds up to a total for the school of \$14.57, and with the towns \$2.50, equals a grand total of \$17.07, with the county tax still a mystery. I don't know for sure how the different members of the committee felt about the latter two thirds of the school budget since a "no" vote wasn't a legal vote. I can say that I've never seen that particular group in a more somber mood.

With an increase last year of almost \$10 and the current proposed increase of \$17, we're looking at a total rate of \$111.05 for 1990 which is an 18% increase over 1989 and a 23.5% increase over 1988. The state of N.H. is in a tax crisis, not at the state level, but at the local level. The state raised a variety of taxes to meet its shortfall. There is only one tax to be raised on our level, and property taxes are rising fast all over the state.

The why of it is about as complex as any problem could hope to be and it wouldn't serve any useful purpose to throw around

Town of Gorham, New Hampshire

tons of figures. To illustrate my points, however, I'll use just a few. Take last year's big increase -- if we had received the same percentage of revenues from the state and federal government in 1989 as we did in 1975, our tax rate would have actually gone down \$5. The state and federal governments have frozen or reduced the overall aid at the local level, while they have increased mandatory rules and minimum standards. Certainly you can focus on a water filtration plant that the town has gotten by without for the last 70 or so years that we've had public water. But its the combination of all the little rules and requirements with these bigger items which is causing almost every municipality in the state to groan under an ever increasing tax burden. The solid waste issue is being predicted as the biggest tax impact yet. All the above should lead one to ask just how fair is the property tax as the major revenue producer in the state of N.H.

In my opinion, it is most definitely not. Take an individual living in a \$100,000 dollar home in the town of Gorham, who is making an annual income of \$50,000. They are going to be paying about 5% of their income to the town at the \$111.05 per thousand rate (\$2443). At the same time, if you're retired and living on a fixed income of, say, \$15,000, then you're paying 16.29% of your income. Being a selectman has given me some insight into how the elderly are getting by here in town and I can tell you there are significant numbers who are getting by on about half of that, which would mean without the elderly exemption they would be giving about 33% of their income. If that sounds fair, you live by a different set of rules than I've grown up with.

The elderly exemption should be a hot topic after the state ordered revaluation because very few of the elderly who currently enjoy this very limited protection (written in 1975) will still be eligible. The legislation we are currently under allows \$5,000 off your current assessment if you are between 65 and 74 years old, \$10,000 if you are between 75 and 79, and \$20,000 if you live past 80. To be eligible, however, you must not have an income of more than \$7,000 if single, or \$9,000 if married, above and beyond whatever you receive in social security. Nor may you have more than \$50,000 in assets. Well, at 22% valuation, it's still possible to own a home and be eligible for the exemption, but at 100%, I don't suspect that this will still be true. That's bad news for, by my tally, 123 households in the town of Gorham. That's 123 households that are living on considerably less than \$15,000 with their social security and receiving, on the average, about a 30% break on their property taxes.

Then, there is the other end of the age spectrum -- the young couple with kids and a new home. They have, perhaps, a combined income of between 20 to 40 thousand dollars and are living in a home with a value of \$100,000. Hopefully, they haven't done what so many people do -- borrowed right to the edge of their means and figure that as long as interest rates don't go up they'll get by. Taxes? This is N.H. There are no taxes.

The obvious danger, it seems to me, is that these two groups will clash on the town meeting floor and the "no" vote will prevail. "No" to education and "No" to an expanded elderly exemption. Perhaps both groups will agree to cut the town's budget. Well, when the cutting is all done, I predict that taxes will continue to rise -- maybe a little slower than before, but they're still going to go up. If frugality alone could save us, then the towns of Strafford and Stark wouldn't be paying almost the same or more in taxes per square foot, without services, as the people in the town of Gorham are with all kinds of services. If that sounds fair to you because were on the better end of the stick, then consider Newington where, if you could find a home for as little as \$100,000 you would be paying 3 or 4 hundred dollars, as opposed to your \$2,400 here in Gorham, and getting better service for it.

The whole system is in need of a major overhaul. The state collects all its revenues from us, then acts as if this money came from out of state and the towns and cities shouldn't be so arrogant as to dare to ask for their fair share. While they chastise us for poor management, they add one requirement after another to be paid for by the property taxpayer regardless of the individual's ability to pay.

The choices at town meeting are threefold. First, cut services and refuse pay increases. Second, vote the budget in with some grumbling but no real plan of action for the future. Third and last is to vote the service level that the town has traditionally had but develop long and short term strategies for change. What follows are the three choices in more depth.

The first and right now most likely, the majority of the voters will dismantle or begin to dismantle the service level as it currently exists. I've heard some interesting philosophies on this option -- one of the most popular, lately, is that municipal workers don't deserve a cost of living raise because the taxpayer can't afford it. Somehow this is forgotten when the taxpayer is negotiating for their own raise at their place of work, or, if they own their own business, when they set the next year's rates. Since the skilled pay grade for town employees is based on the entrance pay grade of inexperienced mill workers our employees work their way up to that grade and then stay there pretty much forever. The town has based pay increases on this formula unofficially for at least the last 20 years and it has seemed to work out for all concerned.

The teachers are in a different situation. A few years ago we had a president who hired an education specialist to tell us what was wrong with our system. The report was called "A nation at risk". One of the major findings of this report was that college graduates at the top of their class weren't considering teaching as a profession. There was a shortage of qualified teachers and all the predictions of future trends were pretty grim. The solution was to raise the salaries of teachers to a rate compatible with other professionals with similar schooling. The other part of the plan, as I remember it, was that teaching would become as respected an institution in the U.S.A. as it is in the rest of the free world.

If I can believe what I read in the papers, raising salaries is working and more people are considering education as a

Town of Gorham, New Hampshire

profession. We are, however, in no danger of catching up to the rest of the world. As for respect, there wasn't much of that with the cheer that ended the special school district meeting last December. We seem to forget all too easily that it was a fiscally conservative Republican administration that came up with these solutions. In the state of N.H. the funding of the solution was left to local property taxpayers.

The last of this first option is to cut the service of your choice. Please believe the following: where ever you cut dollars, there will be a reaction. It may be hidden, like the repair and maintenance that was/is not being done to town roads, buildings, or heavy equipment. The older something is, the more it needs and if repairs get put off, it costs a lot more to fix after it's worn out than if we had kept it up to begin with. Remember, by the time the meeting takes place, we will have already expended 2 1/2 months of our budget based on last year's appropriation. So, if you plan on cutting a position and you cut the full amount we will have to cut that position plus part of another one to make up the difference for the 2 1/2 months already expended. Don't forget the revenues. If you cut any department, a certain amount of revenues will also be lost. For example, cutting the ambulance altogether, on the surface looks like a \$2+ savings on the tax rate but, in reality, almost 1/2 of that figure is reimbursed through revenues which would no longer be available with the loss of the service. Finally, question those who have the easy answers for our tax dilemma. Call friends who live in other towns and find out what their paying for what they're getting and living in. I think that you'll discover, as I have, that Gorham is in better shape than a lot of other communities. Go back to the people who have the easy answers and ask for all the details on what they are going to do. I'm willing to bet more often than not you're going to hear a plan that, for its foundation, will have the premise that waste and incompetence are the only problems. Which leads to the logical question of where is the town that this doesn't exist and the property tax isn't a problem? Where in the state of N.H. has a tax group managed to cut taxes without gutting that town's services or educational programs? Where in N.H. are the local police highly regarded, public works employees considered thrifty and hard working, and town management is a model of efficiency. I've lived all around the White Mountains and on the Seacoast (7 towns in all) and I'm still looking for this mythical town.

The second choice is also possible even with the rate as high as it's currently forecasted. Just vote "yes" right down the warrant, go home, pay your bill and worry about it next year. Of all the options I like this one the least.

I'm for the third option. Support the budget as presented if you wish to continue on with the same services and the same level of education that you have had in the last 10 years. I would propose the following conditions:

1. That the board of selectmen works as a team with the selectmen and school boards of other N.H. towns to find ways of forcing an examination of the current system of taxation.

2. That a citizens' group be formed that would have at least 300 active letter writers who would provide political pressure for the above-mentioned goal.

3. That the above parties hold to task our representatives in Concord whenever they support or fail to oppose any act, rule, or law which adversely effects the local property tax.

4. That we enact an expanded elderly exemption to protect those of us who are in danger of losing homes due to the loss of protection after revaluation.

5. That the selectman look into ways to relieve the tax burden on elderly citizens and young couples who are being hit the hardest by expanding our revenues and giving individual taxpayers the option of certain services.

6. That, should this effort fail and no relief is forthcoming in the next legislative session, the board of selectman should present at the town meeting a well thought out plan which would reduce the town budget by an overall 5% as option #1, 10% as option #2, 15% as option #3, or the current service level as option #4, to be voted on by secret ballot at town meeting in 1991. That all of these options be described in detail in the town report and that they all appear on the same ballot on the floor of town meeting 1991.

I firmly believe that if we do not unite and cooperate with the surrounding communities to force an examination of the tax structure, we will do the opposite. That is to turn on one another, to go after the individuals who make easy scapegoats, and to create an atmosphere of hate, distrust, and fear. I don't know anyone who really wants to see this happen but I do know a few who don't know how not to.

Respectfully submitted

Dave Carlson
Michael L. Waddell
Gorham Selectman

Handwritten signature of Michael L. Waddell in black ink, written over a horizontal line.

TOWN MANAGER'S REPORT

As I near the end of my second year of employment as Town Manager in Gorham, I welcome the opportunity to report to you, its citizens and taxpayers about some of the events which are propelling the town into its future.

One of these events which will effect the future is the order issued by the New Hampshire Board of Tax and Land Appeals which will require that the town conduct a revaluation of property to be completed by April 1, 1991. The revaluation, the first since 1970, will provide for all property to be assessed and placed on the tax rolls at its market value. For the first time in many years property taxes will be levied on an equitable basis. While for many of us, taxes will not be reduced, we will at least have the assurance and satisfaction of knowing that the property tax load is being shared equally.

In order to finance the revaluation, the Gorham Board of Selectmen will offer a Warrant Article to raise and appropriate \$32,000 this year, and to provide authorization to borrow the additional \$80,000 required to complete the job. The borrowing, which is to be paid back over the next two tax years, 1991 and 1992, will serve to lessen the impact of the revaluation on the tax rate.

Another event of importance to the future of the town was the reorganization of the ambulance service. With the resignation of the part-time Director, Liza Burrill and the difficulty of fully employed volunteer squad members to respond during day time working hours, there was a persistent concern that sufficient manning of the ambulance would not be available to respond to an emergency during those hours.

Selectman Waddell, working closely with ambulance squad members, formulated a cost effective plan which was to add two full time members to the ambulance squad to serve as Director and Assistant Director.

The additional employees would be available for day time response and would provide organization and training opportunities for squad members.

The town was fortunate to locate and hire two experienced, fully qualified people, Dale Placencia and Allison Stewart-Placencia a husband and wife team, to serve as Director and Assistant Director of the ambulance squad.

Other events in 1989 include the completion of the Exchange Street Project, and the restoration of the town hall auditorium to public use (a report on the town hall may be found in another section of the Town Report)

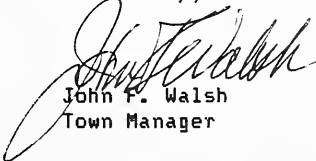
And, finally I would like to say a word about the efficient and dedicated town employees. During the past few years certain elements in our community have found it expedient to launch personal attacks aimed at those of us who work for you. Investigations into these charges has revealed that they were without merit.

There has been a cost to this turmoil. Some of the cost may be measured in terms of additional expense such as for legal counsel. The greater cost, however, cannot be measured in dollars. That cost is in the time and energy expended, and the anguish suffered in dealing with these attacks.

Although only some employees have been singled out, all of us have had to cope with the negative aspects that were engendered because of the charges. I know of no instances, however, in which a town employee faltered and failed to do the job he or she was hired to do.

I am proud of their stead-fastness and dedicate this 1989 Town Report to the town employees and to the service they continue to render to their community.

Sincerely,



John F. Walsh
Town Manager

Town of Gorham, New Hampshire

TOWN OFFICERS**Selectmen**

Donald Lamontagne	Term expires 1990
David Carlson	Term expires 1991
Michael Waddell	Term expires 1992

Town Manager:	John F. Walsh
Office Staff:	Joyce Snitko
	Brenda St. Onge

Moderator:	Lee Carroll
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Town Treasurer

Donald King	Term expires 1991
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Finance Officer:	Kelly Goddard
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Town Clerk/Tax Collector

Grace Savage	Town Clerk	Term expires 1990
Melinda Carlson	Clerk	

Budget Committee

Bernice Lapierre	Term expires 1990
Ronald Baillargeon (Appointed)	Term expires 1990
Eric Plumley (Appointed)	Term expires 1990
Yves Zornio (Appointed)	Term expires 1990
Patricia Lapointe, Vice Chairman	Term expires 1991
Walter Winturri, Chairman	Term expires 1991
David W. Murphy, Secretary	Term expires 1991
Judy LeBlanc	Term expires 1992
Marlene Marchand	Term expires 1992
Michael Waddell, Board of Selectman	
Elizabeth Drew, School Board	

Trustees of Trust Funds

Sandra Lamontagne	Term expires 1990
Bernice Lapierre	Term expires 1991
Marie Andrews	Term expires 1992

Supervisors of Checklist

Dorothy Downs	Resigned 12/28/89
Betty Fuller	Resigned 01/12/90
Elsie Marcou	Resigned 01/08/90
Tad Michaud (Appointed)	Term expires 03/13/90
Sandy Lamontagne (Appointed)	Term expires 03/13/90
Frances O'Neil (Appointed)	Term expires 03/13/90

Town of Gorham, New Hampshire

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Police Department

George T. Gazey, Chief

John LaPierre, Lieutenant

Samuel Daisey

John Hansen

Ronald Doyle

Richard Marini

Mitchell White

Gorham District Court

James J. Burns, Justice

Theresa Bouchard, Clerk

Fire Department- Gorham and Cascade Station

Raymond Chandler, Chief

GORHAM STATION

Wallace Corrigan, 1st Asst Chief

Clinton J. Savage, Sr. 2nd Asst Chief

Dana Horne, 2nd Lieutenant

Arthur Tanguay, Pump Officer

Ronald Smith, Captain

Maurice Tanguay, Clerk

CASCADE STATION

Warren Johnson, Asst Chief

Paul Nault, 2nd Lieutenant

Ronald Riendeau, Captain

Norman Demers, Clerk

Civil Defense:(Interim)

Chief George Gazey

Ambulance Service

Director:

Dale Plasencia

Assistant Director:

Alison Stewart-Plasencia

District Nurse:

Denise Demers, R.N.

Home Health Care:

Claudette Couture, R.N.

Gorham District Nursing Association

Board of Directors

1989 - 1990

Officers

Chairperson

John Renoux

Vice Chairperson

Kathleen Reid

Secretary

Patricia Webb

Members:

Madeline Berry

Janet Corrigan

Roger Guilmette

Marjorie Jodrie

Donald Lamontagne

Kristie Lavertue, R.N.

Gerald Marcou, Jr.

John McDowell, M.D.

Jackie Nault

Terry Oliver

Louise Tomlinson

John Walsh

Town of Gorham, New Hampshire

Public Works Foreman:	Roger Guilmette
Water & Sewer Commission	
Lee Carroll	Term expires 1990
Roger Goulet	Term expires 1991
David W. Murphy	Term expires 1992
Water & Sewer Department	
Superintendent	David Bernier
Office Manager	Mary Boisselle
Planning Board	
Earl McGuillicuddy, Chairman	Term expires 1990
Janet Poirier, Clerk	Term expires 1990
Paul Robitaille	Term expires 1990
David Bernier	Term expires 1990
David Carlson, Selectman	
Zoning Board of Adjustment	
Janice Ely	Term expires 1990
Michael Webb	Term expires 1990
Tad Michaud	Term expires 1991
Kelly Goddard, Chairperson	Term expires 1991
Edward Reichert	Term expires 1992
Wayne Flynn - Alternate	Term expires 1992
James Ferrante - Alternate	Term expires 1993
Conservation Commission	
Dominic Cellupica	Term expires 1990
Michael Pelchat, Secretary	Term expires 1991
Gary Carr	Term expires 1991
Warren Tucker	Term expires 1992
Paul Doherty, Chairman	Term expires 1992
Library Trustee	
Winona Tanguay	Term expires 1990
Paul Robitaille	Term expires 1991
Patricia Landry Long	Term Expires 1992
Library	
Librarian	Ida Bagley
Assistant Librarian	Valerie Lapointe
Recreation Director:	Vint Choiniere
Information Booth	
Booth Attendants:	June York
	Dorothy Nedeau
	Madeline Berry

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 13, 1990 9:00 A.M. to 6:00 P.M. Gorham Town Hall
Auditorium and Cascade Fire Station

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 13, 1990 7:30 P.M. Gorham High School Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 14, 1990 7:00 P.M. Gorham High School Gymnasium

SELECTMEN'S MEETING:

Every other Monday at 7:00 P.M. or as posted at Town Hall

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month as posted at Gorham School Library

WATER COMMISSION MEETING:

Every Monday at 7:00 P.M. at Water & Sewer Building except holidays

DISTRICT NURSING ASSOCIATION BOARD OF DIRECTORS MEETING:

Meetings are held quarterly in March, June, September, and December.

FIRE DEPARTMENT: Meetings held on first Tuesday of each month at 7:00 P.M.
at Gorham Fire Station unless otherwise scheduled by the Fire Chief.

BUDGET COMMITTEE: As published during month of January

SUPERVISORS OF CHECKLIST: As published preceding each election at Gorham
Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Gorham Town Hall

LIBRARY TRUSTEES MEETING & CONSERVATION COMMISSION:

As called by their respective Chairperson

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the
Selectmen's office. Must be filed on or before April 16, 1990

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed
with the Selectmen's office on or before April 16, 1990

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of
Selectmen within four (4) months of receipt of final tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen thirty
five days prior to Town Meeting or February 5, 1991. See RSA 675:4 for
procedures to amend a zoning ordinance or building code by petition. See
RSA 673:18 for procedure for abolishment of Planning Board by petition.

PLANNING BOARD: Second and fourth Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.

ZONING BOARD OF ADJUSTMENT: First and third Thursday of the month at 7:00 P.M. at Gorham Town Hall depending on case load.

PERMIT REQUIREMENTS

The following regulations are in effect in the Town of Gorham and application for permits and the approval of permits is required.

Subdivision Regulation - Application to Planning Board

Land Use (Zoning) Ordinance - Application to Zoning Board of Adjustment

Building Construction - Application to Town Manager for Building Permit, Electrical and Plumbing Permits.

Certificate of Occupancy/Compliance - Application to Building Inspector

Application to Construct Outdoor Privy - Application to Building Inspector

Signs - Application to Town Manager

Fireworks - The sale, use, possession or display of Class B Special Fireworks or Class C Common Fireworks - Application to Town Manager

Hawkers, Peddlers or Itinerant Vendors - Application to Town Manager

Use of Public Places -Town Buildings - Application to Town Manager

Taxi-cab License - Application to Town Manager

Amusement Devices License - Application to Town Manager

**1990 TOWN WARRANT
TOWN OF GORHAM
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting and elections will be held on Tuesday, March 13th, 1990 at nine o'clock in the forenoon to act upon the following articles by written ballots (Articles 1, 2, 3, 4, & 5). Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting.

Residents living on Mountain Valley Plaza property northward will vote at the Cascade Fire Station in said Gorham. Those living southward will vote at the Gorham Town Hall Auditorium in said Town.

The business meeting will be held at 7:30 P.M. AT THE GORHAM HIGH SCHOOL GYMNASIUM to act upon the remaining articles.

Article 1. To elect one Selectman for a term of three years, one Moderator for a term of two years, one Town Clerk for a term of three years, one Water & Sewer Commissioner for a term of three years, one Supervisor of the Checklist for a term of six years, one Supervisor of the Checklist for a term of four years, one Supervisor of the Checklist for a term of two years, one Library Trustee for a term of three years, one Trustee of Trust Funds for a term of three years, three Budget Committee members for terms of three years, one Budget Committee member for a term of two years, two Planning Board members for terms of three years, one Planning Board member for a term of two years and one Planning Board member for a term of one year. (On the ballot).

Article 2. Do you favor the continuation of the Town Manager form of Government as now in force in this town? (Ballot Vote required. By petition of Donald F. Lamontagne and others).

Article 3. To see if the voters of the Town of Gorham will vote in favor of repealing all sign regulations under the Gorham Town Ordinance for the Town of Gorham. (Ballot Vote required. By petition of Giselle Lessard and others). Not recommended by the Planning Board.

Article 4. Are you in favor of Amendment No. One (1) as proposed by the Planning Board for the town Zoning Ordinance as follows: Amend the Zoning Ordinance as it relates to signs, parking spaces, setbacks, renewal of building permits and administrative appeals? (On the Ballot. Recommended by the Planning Board).

Article 5. Are you in favor of the adoption of the Flood Plain Development Ordinance as proposed by the Planning Board? (On the Ballot. Recommended by the Planning Board).

Article 6. To see if the Town will vote to raise and appropriate the sum of \$ 2,180,000 for the purposes of construction of a water filtration plant and required appurtenances for the surface water supply from Perkins Brook and Ice Gulch to conform to the rules and regulations of the 1986 Safe Drinking Water Act as amended, promulgated by the Environmental Protection Agency, and requirements, rules, and regulations of the State of New Hampshire Water Supply and Pollution Control Commission, and authorize the selectmen to issue Bonds or notes in the sum of \$1,200,000 under and in compliance with the provisions of the Municipal Finance Act and authorize the selectmen and/or the Water and Sewer Commissioners to accept federal grants in the amount of \$980,000, and to further authorize the Water and Sewer Commissioners to apply for and expend such monies as become available from the Federal Government or any other applicable source, and to pass any vote relating thereto. (2/3 Majority ballot vote required) (Recommended by Budget Committee).

Article 7. To see if the Town will vote to raise and appropriate the sum of \$112,000 for the cost of a complete property revaluation as ordered by the New Hampshire Board of Tax and Land Appeals and to borrow in the name of the Town the sum of \$80,000, and to authorize the the Selectmen to negotiate such notes or bonds and to determine the rate of interest thereon. Such notes or bonds to be negotiated for a period not to exceed two years from the date of issuance. (2/3 majority ballot vote required). (Recommended by Budget Committee)

Article 8. That once an article has been voted on, the vote shall be final and binding. No article may be reconsidered to be re-voted upon. A defeated article may always be re-introduced the following year into a new warrant". (Petition by Theodore Miller and others).

Article 9. Shall the Town of Gorham accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district to be known as the Androscoggin Valley Solid Waste District, together with the towns of Milan, Dummer, Randolph, Stark, Northumberland and eight unincorporated places in Coos County, and the City of Berlin, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen. (Ballot Vote required).

Article 10. To see if the Town will vote to raise and appropriate the sum of \$31,000 as Gorham's share of the first year operational expenses of the Androscoggin Valley Solid Waste District. This amount is the Town's prorata share, based upon solid waste tonnage estimates, of the district's 1990 budget of \$166,025. (Approved by Budget Committee).

Article 11. To see what sum the Town will vote to raise and appropriate for the operation of the Town Budget. (Majority vote required).

Recommended by:	Selectmen	Budget Committee
General Government	232,832	232,832
Public Safety	430,830	430,830
Highways, Streets & Bridges	364,147	364,147
Sanitation	203,679	203,679
Health Purposes	158,939	158,939
Welfare	15,000	15,000
Library (by Library Trustees)	40,165	40,165
Recreation, Parks & Skating	91,857	91,857
Rinks		
Information Booth	6,900	6,900
Conservation Commission	300	300
Patriotic Purposes	9,500	9,500
Debt Purposes	360,579	360,579
Insurance, Retirement &	336,466	336,466
Other Contributions		
	<u>2,251,194</u>	<u>2,251,194</u>

Article 12. To see what sum the Town will vote to raise and appropriate for the Water Department.

Recommended by Water & Sewer Commission \$ 248,654

Recommended by Budget Committee \$248,654

Article 13. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water & Sewer Commission \$ 253,567

Recommended by Budget Committee \$253,567

Article 14. To see if the Town will raise and appropriate \$50,000 and to authorize the Water & Sewer Commissioners to expend funds raised for final design of a surface water filtration plant authorized by action of the 1989 Town Meeting.

Article 15. To see if the Town will vote to establish a Sewer Capital Reserve Fund as authorized under RSA 35, the purpose of which shall be to fund improvements to and replacement of facilities and equipment for the sewer system, and to raise and appropriate the sum of \$20,580.60 to be placed in this fund and authorize the use of the December 31, 1989 sewer funds balance to this purpose, and authorize the Water and Sewer Commissioners to be agents to expend the Sewer Capital Reserve Funds.

Note: This is a housekeeping article. Federal funding of the Wastewater Treatment Plant required this action, and the fund has been in place for several years. The Department of Revenue Administration requires a specific passage of a warrant article.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$31,430 as negotiated by the members of Local 1444 of the American Federation of State, County and Municipal Employees, Council 93 AFL-CIO to be distributed as follows. (Recommended by Budget Committee).

Police	9,991
Dispatchers	3,240
Highway Department	10,692
Sanitation	3,850
Cemetery	475
Recreation	475
F.I.C.A	1,552
Medicare	53
NHRE	421
NHRP	<u>681</u>
	\$ 31,430

Article 17. To see if the Town will vote to raise and appropriate the sum of \$48,300 to replace windows, improve the heating system, insulate the attic and install setback thermostats and light switches in the Gorham Town Hall.

A Grant application will be made for one half of the cost, or \$24,150, from the Governor's Energy office. (Recommended by Budget Committee).

Article 18. To see if the Town will vote to raise and appropriate the sum of \$7,000 for the completion of a future space needs study for town departments. This study to be done by the same firm of architects which has already contracted with S.A.U 20 for a similar study of school space needs. (Recommended by Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$20,000 to replace the overhead doors at the Highway Department Garage.

A Grant application will be made for one half the cost or \$10,000 from the Governor's Energy office. (Recommended by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of \$40,000 for highway and sidewalk asphalt repaving and curbing projects. (Recommended by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of \$5,000 to provide engineering specifications and bid documents for the repair of the Cascade Flats Road in the Tinker Brook Hill area. An appropriation for this repair will not be requested until the 1991 Town Meeting. (Recommended by Budget Committee).

Article 22. To see if the Town will vote to establish a Town forest under the provisions of RSA 31:110-114 on lands now owned by the town in the Perkins Brook and Icy Gulch watershed areas and to vote to raise and appropriate the sum of \$3,000 for the preparation and administration of a management plan for said forest

And further, to authorize the Board of Selectmen to appoint a five (5) member Town Forestry Management Committee; two (2) members to represent the Water & Sewer Commission; two (2) members to represent the Conservation Commission and one (1) member to represent the Board of Selectmen as provided for in RSA 31:112.

And further, to see if the Town will vote to establish a Town Forest Fund under the provisions of RSA 31:113 in which proceeds from said forest will be allowed to accumulate and to designate the Forest Management Committee as agents. Such fund to be expended for management of the forest, for payments to the Town of Randolph in lieu of taxes and for such other purposes as may be voted by the Town Meeting from time to time. (Recommended by Budget Committee).

Article 23. To see if the Town will vote to change the purpose of the Cascade Playground Capital Reserve Fund and vote to establish the Ice Rink Capital Reserve Fund, to authorize the transfer of the balance in the Cascade Playground Capital Reserve Fund of \$2,500 plus accrued interest into the Ice Rink Capital Reserve Fund, and to appoint the Selectmen as agents for the Ice Rink Capital Reserve Fund (2/3 vote required)

Article 24. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 as part of the town's portion of the cost of constructing an ice rink. (Recommended by Budget Committee).

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,600 to replace the support posts and install new fencing at the baseball field on the Gorham Common. (Recommended by Budget Committee)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Special Insurance Fund and to vote to amend the purpose so as to authorize the Selectmen as agents to expend such funds for the following purposes:

1. Mandated Town employees physicals
2. Damages to town owned property not covered by insurance
3. Damages to the property of others not covered by insurance
4. Expenditures incurred to improve upon unsafe conditions and procedures that may be causing, or are likely to cause, physical harm to the Town or its employees.

(Recommended by Budget Committee).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by Budget Committee).

Article 28. To see if the Town will vote to appropriate the sum of \$16,666, an amount equal to the money received from the fire service agreement with the Town of Randolph, to be funded from surplus and placed in the Fire Truck Capital Reserve Fund. (Recommended by Budget Committee).

Article 29. To see if the Town will raise and appropriate the sum of \$20,000 to be added to the Highway Heavy Equipment Fund previously established. (Recommended by Budget Committee).

Article 30. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Ambulance Replacement Capital Reserve Fund previously established. (Recommended by Budget Committee).

Article 31. To see if the Town will vote to establish the Recreation Van Capital Reserve Fund and raise and appropriate the sum of \$6,000 to be placed in the fund, and appoint the Selectmen as agents to administer the Recreation Van Replacement Fund. (Recommended by Budget Committee).

Article 32. To see if the Town will appropriate the sum of \$227 to be added to the Gorham Nursing Service Assistance Fund and to authorize the transfer of \$227 from the General Fund surplus. (Recommended by Budget Committee).

Article 33. To see if the Town will raise and appropriate the sum of \$5,000 to be added to the Dredging Maintenance General Fund Trust. (Recommended by Budget Committee).

Article 34. To see if the Town will vote to raise and appropriate \$3,322.00 for the purpose of supporting Emergency and Outpatient Mental Health Services provided by Androscoggin Valley Mental Health and Developmental Services". (Petition by Rodney Levesque and others). (Recommended by Budget Committee).

Article 35. To see if the Town will vote to raise and appropriate \$1,425.00 for the Tri-County Community Action Outreach Program (Petition by Fran O'Neil & others). (Recommended by Budget Committee).

Article 36. To see what action the Town will take to limit the budget for the ensuing year to no more than a 5% increase over the current year". (Petition by Armand Donato and others).

Article 37. To see if the Town of Gorham will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment". (Petition submitted by Louis J. Irwin & Janet L. Spitzer)

Article 38. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 13, 1990 to the Annual town Meeting in March of 1991.

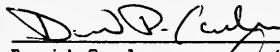
Article 39. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal, or other governmental unit or private source which becomes available and not require the expenditure of other town funds during the year in accordance with the procedures set forth in RSA 31:95-b.

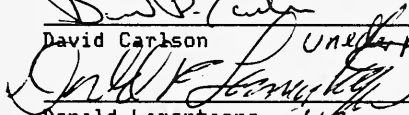
Article 40. To see if the Town will vote to authorize the Selectmen full discretion for disposition of any property acquired by the Town through Tax Collector's deed or to which the Town holds title. Sale would be by sealed bid or public action and duly advertised.

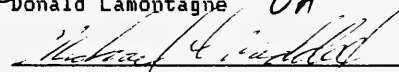
Article 41. To hear reports of any Town officers, agents, committees heretofore chosen and to pass any votes related thereto.

Article 42. To transact any other business that may legally come before this meeting.


Given under our hands and seals this 16th day of February, 1990.

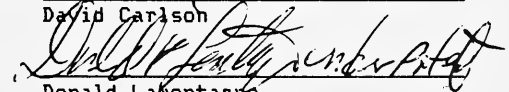

David Carlson

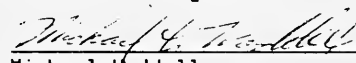

Donald Lamontagne


Michael Waddell
Selectmen of Gorham, N.H.

A true copy attest


David Carlson


Donald Lamontagne


Michael Waddell
Selectmen of Gorham, N.H.

DETAILS OF 1990 BUDGET

GENERAL GOVERNMENT:

TOWN OFFICERS SALARY:

Town Manager Salary	\$ 33,600.00	
Selectmen's Salaries	3,600.00	
Town Treasurer's Salary	1,700.00	
Deputy Town Treasurer's Salary	100.00	
Tax Collector/Town Clerk's Salary	21,845.00	
Deputy Tax Collector/Clerk's Sal.	3,422.00	
Trustee of Trust Funds Clerk Salary	400.00	
Budget Committee's Clerk Salary	<u>100.00</u>	\$64,767.00

TOWN OFFICERS EXPENSE:

Office Staff Salaries	\$ 43,431.00	
Part-time Office Staff Pay	10,170.00	
Office Expense	2,700.00	
Town Clerk/Tax Coll. Office Expense	2,500.00	
Tax Sales & Costs	100.00	
Town Clerk - Marriage Licenses	1,000.00	
Conferences & Meetings	3,550.00	
Travel Expense (Mileage)	1,600.00	
Advertising	2,000.00	
NHMA & Other Dues	2,000.00	
Telephone Expense	3,200.00	
Equipment Purchases	3,470.00	
Equipment Repair & Maintenance	6,600.00	
Legal Expense	6,500.00	
Property Assessment	10,000.00	
Auditors Expense	6,000.00	
Tax Mapping	1,000.00	
Printing Town Reports	<u>3,500.00</u>	\$109,321.00

ELECTIONS & REGISTRATIONS:

Moderators Salary	\$375.00	
Ballot Clerks Salary	675.00	
Supervisors of Checklist Salary	675.00	
Deputy Town Clerk Salary	90.00	
Extra Workers	100.00	
Advertising	100.00	
Printing (Ballots)	300.00	
Meals & Miscellaneous Expense	<u>700.00</u>	\$3,015.00

CEMETERIES:

Full Time Laborers	\$ 8,996.00	
Full Time Laborers O.T.	519.00	
Part Time Laborers	3,557.00	
Equipment Purchases	700.00	
Materials & Supplies	500.00	
Gas & Oil Expense	<u>350.00</u>	\$14,622.00

TOWN BUILDING:

Custodian Payroll	\$ 6,552.00	
Clock Keepers Payroll	480.00	
Water Rents	600.00	
Telephone Expense	650.00	
Electricity Expense	5,750.00	
Materials and Supplies	2,625.00	
Heating Fuel	5 000.00	
Repairs To Building	4,000.00	
Sprinkler Maintenance	250.00	
Service Panel Replacement	<u>2,000.00</u>	\$27,907.00

PLANNING & ZONING EXPENSE:

Conferences & Meetings	\$ 500.00	
Travel Expense (Mileage)	100.00	
Zoning Board Expense	2,500.00	
Planning Board Expense	2,500.00	
Consultants	1,500.00	
Legal Counsel	2,500.00	
Town of Gorham Code Updates	500.00	
North Country Council	<u>3,100.00</u>	\$13,200.00

GENERAL GOVERNMENT TOTALS

 \$232,832.00

PUBLIC SAFETY:

POLICE DEPARTMENT:

Full-Time Officers Pay	\$194,382.00	
Full-Time Officers O.T.	26,039.00	
Part-Time Officers Pay	12,474.00	
Part-Time Officers Pay O.T.	2,380.00	
Officers Training	3,104.00	
Office Expense	2,500.00	
Prisoner Expense	2,500.00	
Conferences and Meetings	800.00	
Special Programs	500.00	
Travel Expense (Mileage)	150.00	
Telephone Expense	2,000.00	
Equipment Purchases	2,150.00	
Equipment Repair & Maintenance	1,500.00	
Computer Development	1,000.00	
Training Supplies	1,500.00	
Uniforms	3,150.00	
Vehicle Expense	<u>15,000.00</u>	\$271,129.00

FIRE DEPARTMENT:

Gorham Firemen Pay	\$39,100.00	
Cascade Firemen Pay	4,725.00	
Training Expense	7,500.00	
Conferences and Meetings	1,000.00	
Dues and Memberships	500.00	

Town of Gorham, New Hampshire

FIRE DEPARTMENT (cont.)

Water Rents - Hydrants	14,000.00	
Telephone	2,500.00	
Electricity	2,650.00	
Equipment Purchases	13,000.00	
Equipment Repair & Maintenance	250.00	
Materials and Supplies	250.00	
Uniforms	300.00	
Heating Fuel	5,000.00	
Vehicle Expense	<u>3,000.00</u>	\$93,775.00

EMERGENCY MANAGEMENT:

OSHA Hazardous Materials Training	\$ 5,000.00	
Emergency Management Expense	<u>500.00</u>	\$ 5,500.00

BUILDING INSPECTOR:

Building Inspector's Salary	\$ 4,500.00	
Building Inspector's Expense	500.00	
Conferences and Meetings	250.00	
Travel Expense (Mileage)	<u>250.00</u>	\$ 5,500.00

DISPATCH SERVICE:

Full-Time Dispatchers Pay	\$35,427.00	
Part-Time Dispatchers Pay	10,150.00	
Part-Time Dispatchers Pay O.T.	549.00	
Dispatch Training Pay	800.00	
Office Expense	2,000.00	
Telephone	3,500.00	
Equipment Expense	500.00	
Equipment Repair and Maintenance	1,000.00	
Computer Development	<u>1,000.00</u>	\$54,926.00

PUBLIC SAFETY TOTALS

\$430,830.00

HIGHWAYS, STREETS & BRIDGES:

HIGHWAY DEPARTMENT:

Full-Time Laborers	\$154,374.00
Full-Time Laborers O.T.	26,144.00
Part-Time Laborers	8,514.00
Part-Time Laborers O.T.	696.00
Office Expense	500.00
Water Rents	320.00
Telephone	2,000.00
Electricity	3,500.00
Equipment Purchases	4,000.00
Computer Development	2,500.00
Materials and Supplies	18,000.00
Tools	2,500.00
Cold Patch	300.00

HIGHWAY (cont.)

Sand and Gravel	5,000.00	
Signs	1,500.00	
Painting Street Lines, Etc.	2,400.00	
Culverts and Catch Basins	3,000.00	
Bridge Expense	2,000.00	
Heating Fuel	5,000.00	
Diesel Fuel - Vehicles	8,000.00	
Unleaded Gas Usage	4,000.00	
Paving and Asphalt	10,000.00	
Salt Purchases	37,089.00	
Vehicle Parts and Supplies	16,000.00	
Contract Labor	8,700.00	
Rentals	<u>1,000.00</u>	\$327,037.00

STREET LIGHTING:

Christmas Lights Expense	\$110.00	
Street Lights & Blinker Expense	<u>32,000.00</u>	\$32,110.00

GAS ACCOUNT:

Unleaded Gas Usage	\$ 5,000.00	<u>\$ 5,000.00</u>
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HIGHWAYS, STREETS & BRIDGES TOTALS

\$364,147.00

SANITATION:

Garbage Collection:

Full-Time Laborers Pay	\$56,659.00	
Full-Time Laborers Pay O.T.	9,806.00	
Part-Time Laborers Pay	2,320.00	
Part-Time Laborers Pay. O.T.	696.00	
Spring Cleanup	4,300.00	
Materials and Supplies	1,500.00	
Chemicals	3,000.00	
Vehicle Expense	20,000.00	
Berlin Landfill Fee	<u>105,398.00</u>	
SANITATION TOTALS		\$203,679.00

HEALTH:

District Nurse:

Director's Pay	\$21,804.00	
Staff Regular Pay	14,358.00	
Clerical Aide Pay	8,281.00	
Weekend Coverage	5,500.00	
Office Expense	1,000.00	
Meetings and Conferences	800.00	
Travel Expense	500.00	
Advertising	200.00	
Telephone	1,100.00	
Equipment Purchases	500.00	

Town of Gorham, New Hampshire

District Nurse (cont.)		
Equipment Repair and Maintenance	200.00	
Medical Supplies	1,500.00	
Uniforms	200.00	
Vehicle	1,000.00	
Consultants	500.00	
Printing Expense	<u>500.00</u>	\$57,943.00

HOME HEALTH CARE:		
Nurses Pay	\$ 5,243.00	
Aides Pay	11,810.00	
Training	100.00	
Office Expense	150.00	
Travel Expense (Mileage)	1,800.00	
Uniforms	<u>400.00</u>	\$19,503.00

AMBULANCE DEPARTMENT:		
Directors Salaries	\$41,000.00	
Call Attendants Pay	9,902.00	
Training	5,385.00	
Office Expense	1,440.00	
Travel Expense	500.00	
Service License	40.00	
Attendants Licenses	125.00	
Telephone Expense	941.00	
Equipment Purchases	5,020.00	
Equipment Repairs	1,000.00	
Medical Supplies	1,000.00	
Uniforms	7,640.00	
Gas and Oil	1,000.00	
Vehicle Expense	1,500.00	
Medical Services	<u>3,000.00</u>	\$79,493.00

ANIMAL CONTROL:		
Dog Care & Expense	\$1,000.00	
State Licenses	<u>400.00</u>	\$1,400.00

HEALTH OFFICER:		
Health Officer Salary	\$ 500.00	
Health Officer Expense	<u>100.00</u>	\$600.00

HEALTH TOTALS		\$158,939.00
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WELFARE EXPENSE	\$15,000.00	\$15,000.00
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PUBLIC LIBRARY:

Librarian Salary	\$13,493.00	
Assistant Librarian Salary	9,122.00	
Part-Time Librarian Pay	1,300.00	
Office Expense	1,500.00	
Periodicals	1,200.00	
Book Purchases	13,000.00	
Telephone	<u>550.00</u>	
PUBLIC LIBRARY TOTALS		\$40,165.00

RECREATION PURPOSES:

RECREATION DEPARTMENT:

Director Salary	\$21,234.00	
Pool Personnel Payroll	13,910.00	
Program Assistant Payroll	2,500.00	
Playground Payroll	1,320.00	
Office Expense	800.00	
Conferences and Meetings	200.00	
Program Expense	19,500.00	
Water Rents	325.00	
Telephone	900.00	
Electricity	175.00	
Equipment Purchases	2,500.00	
Pool Maintenance	1,800.00	
Awards	1,800.00	
Vehicles	<u>1,200.00</u>	\$68,164.00

SKATING RINKS:

Cascade Rink Expense	\$ 500.00	
Material & Supplies	<u>250.00</u>	\$ 750.00

PARKS & PLAYGROUNDS:

Maintenance Payroll	\$13,301.00	
Electricity	1,225.00	
Equipment Purchases	1,310.00	
Equipment Repair and Maintenance	725.00	
Materials & Supplies	<u>6,382.00</u>	\$22,943.00

RECREATION PURPOSES TOTAL

 \$91,857.00

INFORMATION BOOTH:

Booth Attendants Pay	\$ 6,100.00	
Telephone Expense	250.00	
Materials and Supplies	350.00	
Repairs to Buildings	<u>200.00</u>	
INFORMATION BOOTH TOTALS		\$ 6,900.00

PATRIOTIC PURPOSES:

4th of July Celebration	\$ 7,000.00	
Police Coverage	<u>2,500.00</u>	
PATRIOTIC PURPOSES TOTALS		\$ 9,500.00

CONSERVATION COMMISSION:

Office Expense	\$ 100.00	
Conferences and Meetings	100.00	
Dues	<u>100.00</u>	
CONSERVATION COMMISSION TOTALS		\$ 300.00

DEBT SERVICE:

PAYMENTS ON NOTES & BONDS:

Water Bonds-Cascade	\$25,000.00	
Deep Well Bonds	7,500.00	
Sewer Construction Bonds	100,000.00	
Sewer Bonds #2	37,350.00	
Sugar Hill Bond	18,750.00	
Garbage Truck Bond	20,250.00	
Police Cruiser Bond	15,500.00	
Highway Loader Lease Payment	<u>15,748.00</u>	\$240,098.00

INTEREST ON NOTES & BONDS:

Tax Anticipation Notes	\$8,000.00	
Water Bonds-Cascade	3,750.00	
Water Well Bonds	3,000.00	
Sewer Bonds-BK	54,000.00	
Sewer Bonds-FHA	20,543.00	
Sugar Hill Bond	18,950.00	
Garbage Truck Bond	3,529.00	
Police Cruiser Bond	1,208.00	
Highway Loader Lease Payment	<u>7,501.00</u>	\$120,481.00

DEBT SERVICE TOTALS

\$360,579.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTION:

INSURANCE DEPARTMENT:

Workers Compensation	\$73,360.00	
Unemployment Compensation	4,901.00	
Fire & Ambulance Insurance	18,418.00	
Multi-Peril Buildings and Contents	15,738.00	
Auto Coverage	14,121.00	
Police Professional Liability	8,027.00	
Nurse Professional Liability	744.00	
Public Officials Liability	2,160.00	
Public Officials Bonds	1,496.00	
Health Insurance NHMA	90,262.00	
Life & Disability	18,000.00	
Library Contents	<u>850.00</u>	\$248,077.00

SOCIAL SECURITY PAYMENTS:

Social Security	\$ 56,111.00	
Medicare Payments - Police	1,500.00	
Administrative Cost	<u>100.00</u>	\$57,711.00

NH RETIREMENT SYSTEM:

Police - Towns share	\$ 13,250.00	
Police Administration Costs	375.00	
Employees - Towns share	10,833.00	
Employees Administration Costs	902.00	
Back Years Liability	3,000.00	
Fire - Town Share	2,268.00	
Fire Administration Costs	<u>50.00</u>	\$ 30,678.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS TOTALS		----- \$336,466.00
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TOTAL OPERATING BUDGET		\$2,251,194.00
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CAPITAL OUTLAY:

A.V.H.Mental Health	\$3,322.00	
Community Action Program	\$1,425.00	
Improvements to Common	3,600.00	
Town Hall Building Improvements	48,300.00	
Highway Garage Improvements	20,000.00	
Town Hall Space Needs Study	7,000.00	
Highway Asphalt & Paving	40,000.00	
Tinker Brook Engineering Study	5,000.00	
Special Insurance Fund	5,000.00	
Solid Waste District Assessment	31,000.00	
Forest Management Plan	3,000.00	
Ice Rink Construction	5,500.00	
Property Reassessment	<u>112,000.00</u>	\$285,147.00

CAPITAL RESERVE PAYMENTS:

Fire Department Capital Reserve	\$15,000.00	
Fire Department (Randolph) Reserve	16,666.00	
Heavy Equipment Capital Reserve	20,000.00	
Ambulance Capital Reserve	20,000.00	
Recreation Vehicle Capital Reserve	<u>6,000.00</u>	\$77,666.00

GENERAL TRUST FUND PAYMENTS:

Dredging	\$5,000.00	
Nursing	<u>227.00</u>	\$5,227.00

UNION AGREEMENT:

1990 UNION AGREEMENT	\$31,430.00	\$31,430.00
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Town of Gorham, New Hampshire

WATER DEPARTMENT:

Salaried Employees	\$94,669.00	
Commissioners Pay	1,500.00	
Telephone	1,000.00	
Materials and Supplies	26,000.00	
Sale of Materials	10,000.00	
Water Department Payments	107,935.00	
Heating Fuel	1,550.00	
Vehicle Expense	<u>6,000.00</u>	
WATER DEPARTMENT TOTALS		\$248,654.00

SEWER DEPARTMENT:

Salaried Employees	\$91,820.00	
Commissioners Pay	1,500.00	
Telephone	500.00	
Materials and Supplies	21,000.00	
Sale of Materials	7,500.00	
Sewer Department Payments	123,247.00	
Heating Fuel	6,000.00	
Vehicle Expense	<u>2,000.00</u>	
SEWER DEPARTMENT TOTALS		\$253,567.00

WATER DEPARTMENT CAPITAL OUTLAY:

Water Filtration Plant - Design	\$ 50,000.00	
Water Filtration Plant	<u>2,180,000.00</u>	
WATER DEPARTMENT CAPITAL OUTLAY TOTALS		\$2,230,000.00

SEWER DEPARTMENT CAPITAL RESERVE:	\$ 20,580.60	20,580.60
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TOTAL 1990 TOWN BUDGET

 \$5,403,465.60

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF G O R H A M **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Robert P. Turner
Marlene Marchand
Patricia Dwyer
James J. Dwyer
Robert A. Dwyer

Date: *February 15, 1990*

David W. Mayhew
Ronald A. Burt
Richard A. Burt
James J. Dwyer
Robert A. Dwyer

Town of Gorham, New Hampshire

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Budget Committee	
				Recommended 1990 (1990-91) (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT					
1 Town Officers' Salary	61648	62183	64767	64767	
2 Town Officers' Expenses	86844	91658	100821	100821	
3 Election and Registration Expenses	2230	1495	3015	3015	
4 Cemeteries	14350	14300	14622	14622	
5 General Government Buildings	21850	21294	27907	27907	
6 Reappraisal of Property			112000	112000	
7 Planning and Zoning	8500	8823	7600	7600	
8 Legal Expenses	7000	9311	9000	9000	
9 Advertising and Regional Association	4100	4620	5100	5100	
10 Contingency Fund					
11					
12					
13					
14					
PUBLIC SAFETY					
15 Police Department	263552	263371	271129	271129	
16 Fire Department	89800	87713	93775	93775	
17 Civil Defense	500				
18 Building Inspection	5500	4500	5500	5500	
19 Dispatch Service	53946	52340	54926	54926	
20 Emergency Management			5500	5500	
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance					
24 General Highway Department Expenses	324280	326043	327037	327037	
25 Street Lighting	30100	30132	32110	32110	
26 Gas	10000	4263	5000	5000	
27					
28					
29					
30					
SANITATION					
31 Solid Waste Disposal					
32 Garbage Removal	186879	168853	203679	203679	
33					
34					
35					
36					
HEALTH					
37 Health Department	74462	70093	77446	77416	
38 Hospitals and Ambulances	33345	34627	79493	79493	
39 Animal Control	1400	389	1400	1400	
40 Vital Statistics					
41 Health Officer	600	578	600	600	
42 A.V.H. Mental Health	3322	3322	3322	3322	
43					
WELFARE					
44 General Assistance	8500	8826	15000	15000	
45 Old Age Assistance					
46 Aid to the Disabled					
47 Community Action Program	1350	1350	1425	1425	
48					

Town of Gorham, New Hampshire

31

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Budget Committee	
				Recommended 1990 (1990-91) (omit cents)	Not Recommended (omit cents)
CULTURE AND RECREATION					
49 Library	39088	37630	40165	40165	
50 Parks and Recreation	84350	79742	91857	91857	
51 Patriotic Purposes	9000	9000	9500	9500	
52 Conservation Commission			300	300	
53 Information Booth	7800	6745	6900	6900	
54					
DEBT SERVICE					
55 Principal of Long-Term Bonds & Notes	208850	208850	240098	240098	
56 Interest Expense—Long-Term Bonds & Notes	115193	115193	112481	112481	
57 Interest Expense—Tax Anticipation Notes	7000	8847	8000	8000	
58 Interest Expense—Other Temporary Loans					
59 Fiscal Charges on Debt					
60					
CAPITAL OUTLAY					
61 Computer	12984	12984			
62 Town Building Improvements	80000	78809	48300	48300	
63 Police Cruisers	31000	30910			
64 Hwy Truck - Lease	12000	11624			
65 Hwy Furnace 6800 Doors 2000	8800	8187			
66 Cemetery Improvements	5000	4207			
67 Town Common Improvements	2500	2033	3600	3600	
68 Recreation Vehicle CRF			6000	6000	
OPERATING TRANSFERS OUT <i>Playground</i>					
69 Payments to Capital Reserve Funds: CRF	2500	2500			
70 Hwy Heavy Equipment	15000	15000	20000	20000	
71 Fire	27549	27549	31666	31666	
72 Ambulance	15856	15883	20000	20000	
73 Longevity G.F. Trust	10472	10472			
74 General Fund Trust <i>Nursing G.F.T.</i>	1584	1584	227	227	
75 Dredging G.F. Trust	5000	5000	5000	5000	
MISCELLANEOUS <i>Sewer CRF</i>			20580.60		20580.60
76 Municipal Water Department	222103	252300	248654	248654	
77 Municipal Sewer Department	243619	257867	253567	253567	
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	83417	76675	88389	88389	
80 Insurance	254621	221978	243176	243176	
81 Unemployment Compensation	4242	3688	4901	4901	
82 Union Contract			31430	31430	
83					
84 Total Special Articles (line 166, p.5)			2346500	2346500	
85 TOTAL APPROPRIATIONS	2803586	2775251	5403465.6	5382885	20580.60

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 4047077

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1856388.60

BUDGET OF THE TOWN OF Gorham, N.H.

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

Town of Gorham, New Hampshire

SOURCES OF REVENUE	Estimated Revenues 1989 (1989-90) (omit cents)	Actual Revenues 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Estimated Revenues 1990 (1990-91) (omit cents)
TAXES				
86 Resident Taxes	18340	16640	17000	17000
87 National Bank Stock Taxes	1	1	1	1
88 Yield Taxes	2500	127		
89 Interest and Penalties on Taxes	20000	21338	21000	21000
90 Inventory Penalties	1000	1048	1000	1000
91 Land Use Change Tax				
92 <i>Resident Tax Penalty</i>	200	162	200	200
INTERGOVERNMENTAL REVENUES-STATE				
93 Shared Revenue-Block Grant	226967	226967	226967	226967
94 Highway Block Grant	36395	37183	34865	34865
95 Railroad Tax	1957			
96 State Aid Water Pollution Projects	145487	145487	140533	140533
97 Reimb. a c State-Federal Forest Land	3271	13206	6000	6000
98 Other Reimbursements				
99 <i>Governor's Energy Grant</i>	3400	3224	34108	34108
100 <i>W.F.P. Grant</i>			980000	980000
101				
102				
INTERGOVERNMENTAL REVENUES-FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108 Motor Vehicle Permit Fees	280000	319836	300000	300000
109 Dog Licenses	2500	2017	2500	2500
110 Business Licenses, Permits and Filing Fees	2500	3104	3000	3000
111				
112				
113				
CHARGES FOR SERVICES				
114 Income From Departments	274397	294242	350082	350082
115 Rent of Town Property	5000	5004	5000	5000
116				
117				
118				
119				
MISCELLANEOUS REVENUES				
120 Interests on Deposits	25000	30903	27000	27000
121 Sale of Town Property	200	4576	5000	5000
122 <i>Income from Trust Funds</i>	6500	4598	4600	4600
123 <i>W.T.P. Design Surcharge</i>			50000	50000
124				
OTHER FINANCING SOURCES				
125 Proceeds of Bonds and Long-Term Notes	15500	15500	1280000	1280000
126 Income from Water and Sewer Departments	465722	510168	502221	502221
127 Withdrawals from Capital Reserve				
128 Withdrawals from General Fund Trusts				
129 Revenue Sharing Fund - <i>offset</i>	856	856		
130 Fund Balance	55577	55577	56000	56000
131				
132				
133 TOTAL REVENUES AND CREDITS	1593270	1711764	4047077	4047077

SUPPLEMENTAL SCHEDULE

SPECIAL WARRANT ARTICLES:		Selectmen's	Budget Committee	
		Budget	Rec.	Not Rec.
150	Art. #:	\$ _____	\$ _____	\$ _____
151	Art. #: Hwy Garage Imp	\$ <u>22000</u>	\$ <u>20000</u>	\$ _____
152	Art. #: Town Hall Space Needs	\$ <u>7000</u>	\$ <u>7000</u>	\$ _____
153	Art. #: Hwy Asphalt/Paving	\$ <u>40000</u>	\$ <u>40000</u>	\$ _____
154	Art. #: Tinker Brook -Eng. Stud	\$ <u>5000</u>	\$ <u>5000</u>	\$ _____
155	Art. #: Special Insurance	\$ <u>5000</u>	\$ <u>5000</u>	\$ _____
156	Art. #: Solid Waste District	\$ <u>31000</u>	\$ <u>31000</u>	\$ _____
157	Art. #: Forest Management	\$ <u>3000</u>	\$ <u>3000</u>	\$ _____
158	Art. #: Hockey Rink	\$ <u>5500</u>	\$ <u>5500</u>	\$ _____
159	Art. #:	\$ _____	\$ _____	\$ _____
160	Art. #:	\$ _____	\$ _____	\$ _____
161	Art. #:	\$ _____	\$ _____	\$ _____
162	Art. #:	\$ _____	\$ _____	\$ _____
163	Art. #:	\$ _____	\$ _____	\$ _____
164	Art. #: Water Filtration Plant	\$ <u>50000</u>	\$ <u>50000</u>	\$ _____
165	Art. #: Water Filtration Plant ^{Design}	\$ <u>2180000</u>	\$ <u>2180000</u>	\$ _____
166	Total Special Articles			
	Enter on MS-7 line 84	\$ <u>2346500</u>	\$ <u>2346500</u>	\$ _____

10% Limitation per RSA 32:8

170 Total Amt. recommended by Bud. Comm. (line 85 Column 4) 5382885

LESS EXCLUSIONS:

171 Principal: Long Term Bonds & Notes (line 55) \$ 240098
 172 Interest: Long Term Bonds & Notes (line 56) \$ 112481
 173 Capital Outlays funded from Long Term Bonds & Notes
 per RSA 33:8 & 33:7-b (line 61 thru 68) \$ 1200000
 174 \$ _____
 175 \$ _____
 176 \$ _____
 177 Mandatory Assessments - Solid Waste District \$ 31000
 178 Re-Assessment \$ 112000
 179 \$ _____
 180 \$ 1695579

181 Amount Recommended less Exclusions 3687306

182 10% of Amt. Recommended less Exclusions \$ 368731

183 Add Amt. Recommended by Bud. Comm. (line 85 column 4) \$ 5382885

184 MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING 5751616

BUDGET COMMITTEE REPORT

During the period from April 28, 1989 to February 13, 1990 inclusive, the Budget Committee held fifteen meetings. Three of these were devoted to the periodic review of the Town and the School budgets, and twelve were devoted to the preparation of budgets.

On May 23, the Committee organized and elected Walter Wintturi as Chairman, Patricia Lapointe as Vice Chairman, and David W. Murphy as Clerk. At this meeting the Budget Committee approved increasing the Ambulance budget by \$20,000.

On October 28, the Committee attended a seminar here in the Town of Gorham conducted by Edward Rainville of the New Hampshire Department of Revenue Administration. He gave a talk on the budget process and it was a very informative and interesting meeting.

On November 7, 1989, the Committee held a public hearing on the Gorham School District Supplemental budget and, on February 6, 1990, a public hearing was held on the Town and the School Districts budgets to be voted on at the Annual Meetings to be held in March. The average attendance of Budget Committee members at meetings was 9 and about 370 person hours were spent on Budget Committee work by the members just at the meetings. However, after all the deliberations, no changes of any consequence were made in the figures that were presented by the Town officers and the School officers.

Considering the budgets from a different approach was discussed as was having all the expenses relating to a given department in that department's budget.

A number of items acted on were either mandated by Statute, or by State agencies or, in some cases, it would have been imprudent to put these items in the "Not Recommended" column.

A request to put \$20,580.60 in the Sewer Capital Reserve was "Not Recommended" because it was overlooked and not discovered until after the public hearing.

The Budget Committee wishes to thank the Town officers and the School officers and all their employees for the fine cooperation it has received from them.

Respectfully submitted,

David W. Murphy, Secretary

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1989

GENERAL GOVERNMENT:

Town Officers' Salaries	61,648.00
Town Officers' Expenses	86,844.00
Election and Registration Expenses	2,230.00
Cemeteries	14,350.00
Town Buildings	21,850.00
Planning and Zoning	8,500.00
Legal Expense	7,000.00
Advertising and Regional Association	4,100.00

PUBLIC SAFETY:

Police Department	263,552.00
Fire Department	89,800.00
Civil Defense	500.00
Building Inspector	5,500.00
Dispatch Service	53,946.00

HIGHWAY, STREET, BRIDGES:

Highway Department Expenses	324,280.00
Street Lighting	30,100.00
Gas Account	10,000.00

SANITATION:

Garbage Department	186,879.00
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HEALTH:

Health Department	74,462.00
Ambulance Department	33,345.00
Animal Control	1,400.00
A.V.H. Mental Health	3,322.00
Health Officer	600.00

WELFARE:

General Assistance	8,500.00
Community Action Program	1,350.00

CULTURE & RECREATION:

Library	39,088.00
Parks and Recreation	84,350.00
Patriotic Purposes	9,000.00
Information Booth	7,800.00

DEBT SERVICE:

Principal of Long Term Bonds & Notes	208,850.00
Interest Expense - Long Term Bonds & Notes	115,193.00
Interest Expense - Tax Anticipation Notes	7,000.00

CAPITAL OUTLAY:

Computer	12,984.00
Town Building Improvements	80,000.00
Police Cruisers	31,000.00
Highway Truck Lease	12,000.00
Highway Furnace/fuel tanks/exit doors	8,800.00
Cemetery Improvements	5,000.00
Town Common Improvements	2,500.00

PAYMENTS TO CAPITAL RESERVE FUNDS:

Playground Improvements	2,500.00
Highway Heavy Equipment	15,000.00
Fire Department	27,549.00
Ambulance Department	15,856.00
Longevity General Fund Trust	10,472.00
Nursing General Fund Trust	1,584.00
Dredging General Fund Trust	5,000.00

MISCELLANEOUS:

Water Department	222,103.00
Sewer Department	243,619.00
Fica, Retirement & Other Contributions	83,417.00
Insurance	254,621.00
Unemployment Compensation	<u>4,242.00</u>

TOTAL TOWN APPROPRIATIONS

\$2,803,586.00

ESTIMATED REVENUES

TAXES:

Resident Taxes	18,340.00
National Bank Stock Taxes	1.00
Yield Taxes	2,500.00
Interest and Penalties on Taxes	20,000.00
Inventory Penalties	1,000.00
Resident Tax Penalties	200.00

INTERGOVERNMENTAL REVENUES - STATE:

Shared Revenue - Block Grant	226,967.00
Highway Block Grant	36,395.00
Railroad Tax	1,957.00
State Aid Water Pollution Projects	145,487.00
Reimbursement State-Federal Forest Lands	3,271.00
Governor's Energy Grant	3,400.00

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	200,000.00
Dog Licenses	2,500.00
Business Licenses, Permits and Filing Fees	2,500.00

CHARGES FOR SERVICES:

Income from Departments	274,397.00
Rent of Town Property	5,000.00

MISCELLANEOUS REVENUES:

Interest On Deposits	25,000.00
Sale of Town Property	200.00
Revenue Sharing Offset	856.00

OTHER FINANCING SOURCES:

Proceeds of Bonds and Long Term Notes	15,500.00
Income from Water and Sewer Departments	465,722.00
Income from Trust Funds	6,500.00
Fund Balance	<u>55,577.00</u>

TOTAL REVENUES AND CREDITS

\$1,593,270.00

Net Town Appropriations

1,210,316.00

NET TOWN APPROPRIATIONS	\$ 1,210,316.00
Net School Assessment	+ 1,893,584.00
County Tax Assessment	+ 390,875.00
TOTAL OF TOWN, SCHOOL AND COUNTY	\$ 3,494,775.00
LESS: Business Profits Tax Reimbursement	- 426,673.00
ADD: War Service Credits	+ 19,650.00
ADD: Overlay	+ 25,577.00
PROPERTY TAXES TO BE RAISED	\$ 3,113,329.00

Supplemental School Assessment	\$ 53,167.00
ADD: Overlay	<u>69.00</u>
ADDITIONAL TAX FOR SCHOOL ASSESSMENT	\$ 53,236.00
PROPERTY TAX TO BE RAISED	\$ 3,166,565.00
LESS: War Service Credits	<u>19,650.00</u>
TOTAL TAX COMMITMENT	\$ 3,146,915.00

Property Valuation = 33,694,033 X 93.98 tax rate = 3,166,565.00

TAX RATE BREAKDOWN

<u>Tax Rates</u>	<u>Net Approp.</u>	<u>Less BPT</u>	<u>Taxes to be raised</u>	1989 <u>Approved Tax Rate</u>	1988 <u>Prior Year Tax Rate</u>
Town	1255,543	(118,615)	1136,928	33.73	24.51
County	390,875	(29,867)	361,008	10.72	10.42
School	1893,584	(278,191)	1615,393	47.95	
School	53,167		53,167	<u>1.50</u> = <u>49.53</u>	<u>54.97</u>
				93.98	89.90

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

David P. Carlson

Michael L. Waddell

Selectman of Gorham, N.H.
October 18, 1989

SUMMARY INVENTORY OF VALUATION TAX YEAR 1989

Value of Land:

Assessed Value, Residential Land	\$ 2,260,400.00	
Assessed Value, Commercial/Industrial	<u>1,340,350.00</u>	
Total Value All Taxable Land		\$ 3,600,750.00

Value of Buildings:

Assessed Value, Residential	\$13,868,350.00	
Assessed Value, Manufacturing Housing	1,422,900.00	
Assessed Value, Commercial/Industrial	<u>10,863,042.00</u>	
Total Value All Taxable Buildings		\$26,154,292.00

Value of Public Utilities:

Electric Companies	\$ 4,274,241.00	
Oil Pipelines	<u>427,300.00</u>	
Total Value All Public Utilities		\$ 4,701,541.00

Total Valuation before Exemptions		\$34,456,583.00
-----------------------------------	--	-----------------

Less:

Blind Exemptions (3)	\$ 32,900.00	
Elderly Exemption (115)	723,750.00	
Physically Handicapped Exemptions (1)	3,800.00	
Wood Heating Exemption (21)	<u>2,100.00</u>	
Total Amount of Exemptions		<u>762,550.00</u>

Net Valuation on which Tax Rate is Computed		\$33,694,033.00
---	--	-----------------

Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 3,113,329.00	
Less: War Service Tax Credits	<u>19,650.00</u>	
Property Tax Commitment	\$ 3,093,679.00	

Tax Rate		\$ 92.40
----------	--	----------

SUPPLEMENTAL COMMITMENT: (For School)

Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 53,236.00	
------------------------------	--------------	--

Tax Rate		<u>1.58</u>
Net Tax Rate		\$ 93.98

Net Property Tax Commitment	\$ 3,146,915.00	
-----------------------------	-----------------	--

School Appropriation	\$ 1,893,584.00
Addition Appropriation	<u>53,167.00</u>
Net School Appropriation	\$ 1,946,751.00
County Tax Assessment	\$ 390,875.00

ANNUAL FINANCIAL REPORT FOR YEAR ENDING DECEMBER 31, 1989

BALANCE SHEET

Assets

Cash:		
General Fund	\$363,146.89	
Investments	400,000.00	
Total Cash		\$763,146.89
Accounts Receivable:	29,132.22	
School Department	750.00	
Masons	400.00	
Milan Contract	875.00	
Ambulance	5,995.82	
Gas Account	1,304.20	
Warner Cable	17,349.00	
Garbage	2,458.20	
Unredeemed taxes:		
1988	57,694.03	
1987	8,651.39	
Supplemental	53,214.29	
Uncollected Taxes	316,400.86	
Uncollected Sewer Assessment	12,616.32	
Uncollected Water Assessment	12,704.39	
Uncollected Sugar Hill Surcharge	2,132.37	
Due From Other Funds:		
CDBG - Exchange Street	25.00	
Exchange Street	16,000.00	
Total Accounts Receivable		<u>508,570.87</u>
Total Assets		<u>\$1,271,717.76</u>

Liabilities

Accounts Payable - Prior Years	7,203.00	
Uncollected Sewer Assessments	12,616.32	
Uncollected Water Assessments	12,704.39	
Due to Other Funds:		
Capital Projects - Street Lights	6,305.68	
Insurance Reserve	4,633.57	
Contract Payable	4,391.38	
School District	828,167.00	
Sugar Hill	41,624.16	
Total Liabilities		917,645.50
Fund Balance (Surplus - Excess of assets over liabilities)		<u>354,072.26</u>
Grand Total		<u>\$1,271,717.76</u>
Fund Balance - December 31, 1988	153,534.00	
Fund Balance - December 31, 1989	<u>354,072.26</u>	
Change in Financial Condition	200,538.26	

Town of Gorham, New Hampshire

ANNUAL FINANCIAL REPORT (cont.)

Taxes:

Property Taxes - Current Year	\$3,151,165.00	
Resident Taxes - Current Year	18,340.00	
Bank Stock Tax - Current Year	1.00	
Yield Taxes - Current Year	6,479.00	
Interest & Penalties on Taxes	22,386.00	
Tax Sales Redeemed	81,832.00	
Motor Vehicle Permit Fees	319,836.00	
Total		3,600,039.00

Licenses and Permits:

Dog Licenses	2,017.00	
Business Licenses, Permits & Filing Fees	3,104.00	
Other Licenses, Permits & Fees	19,942.00	
Total		25,063.00

Revenues from State of New Hampshire:

Shared Revenue	653,640.00	
Highway Block Grant	37,183.00	
State Aid Water Pollution Projects	145,487.00	
Other State Grants	129,734.00	
Total		966,044.00

Revenues From Charges for Services - All Funds:

Water Charges	257,867.00	
Sewer Charges	252,301.00	
Garbage Charges	23,216.00	
Parks & Recreation Charges	7,382.00	
Sale of Cemetery Lots	3,170.00	
Other Sales & Service Charges	126,588.00	
Total		670,524.00

Miscellaneous Revenues - All Funds:

Sale of Town Property	4,576.00	
Special Assessments	69,752.00	
Interest On Investments	30,930.00	
Rents and Royalties	5,004.00	
Withdrawals from Capital Reserve Funds	4,598.00	
Other Miscellaneous Revenue	41,274.00	
Total		156,134.00

Other Financing Sources - All Funds:

Proceeds of Long Term Notes	15,500.00	
Other Financing Sources	37,350.00	
Total		52,850.00

Non-Revenue Receipts - All Funds:

Tax Anticipation Notes	500,000.00	
Total		500,000.00

Total Revenues From All Sources	\$5,970,654.00
Fund Balance (January 1, 1989)	153,534.00
Grand Total	\$6,124,188.00

Town of Gorham, New Hampshire
ANNUAL FINANCIAL REPORT (cont.)

41

EXPENDITURES ALL FUNDS	(Maintenance Budget Item)	(Capital Outlay)
General Government:		
Town Officer Salaries	62,183.00	
Town Officer Expenses	91,067.00	12,984.00
Election & Registration	1,495.00	
Cemeteries	14,300.00	4,207.00
General Government Buildings	21,294.00	78,809.00
Planning & Zoning	8,823.00	
Judicial & Legal Expense	9,311.00	
Advertising & Regional Association	4,620.00	
Public Safety:		
Police Department	263,371.00	30,910.00
Fire Department	87,713.00	
Civil Defense	52,340.00	
Building Inspection	4,500.00	
Highway, Streets & Bridges:		
Highway Department	330,306.00	19,811.00
Street Lighting	30,132.00	
Sanitation:		
Garbage Removal	168,853.00	
Health:		
Health Department	70,003.00	
Mental Health	3,322.00	
Ambulances	34,627.00	
Animal Control	389.00	
Health Officer	578.00	
Welfare:		
General Assistance	8,826.00	
Community Action Program	1,350.00	
Culture & Recreation:		
Library	37,630.00	
Parks & Recreation	79,742.00	2,033.00
Patriotic Purposes	9,000.00	
Conservation Commission	6,745.00	
Debt Service:		
Principal Long Term Bonds & Notes	208,850.00	
Interest Long Term Bonds & Notes	106,818.00	
Interest on Water Debt	8,375.00	
Interest Tax Anticipation Note	8,847.00	
Operating Transfers Out:		
Cascade Playground	2,500.00	
Highway Heavy Equipment	15,000.00	
Fire	27,549.00	
Ambulance	15,883.00	
Longevity - GFT	10,472.00	
Nursing - GFT	1,584.00	
Dredging	5,000.00	
Utilities:		
Water Department	252,300.00	
Sewer Department	257,867.00	

Town of Gorham, New Hampshire
ANNUAL FINANCIAL REPORT (cont.)

	(Maintenance Budget Item)	(Capital Outlay)
Miscellaneous:		
FICA, Retirement, Pension, Contributions	76,675.00	
Insurance	221,978.00	
Unemployment Compensation	3,688.00	
Special Insurance	11,060.00	
CDBG Project	71,373.00	
Total Miscellaneous	384,774.00	
Unclassified:		
Payments - Tax Anticipation Notes	500,000.00	
Taxes Bought by Town	85,725.00	
Discounts, Abatements, Refunds	7,384.00	
Payments To Other Governments:		
To State - Dog & Marriage License	591.00	
Taxes Paid to County	390,875.00	
Taxes Paid to School District (1989)	2,036,163.00	
Total Expenditures for all Purposes	5,729,077.00	148,754.00
Fund Balance (12/31/89)	246,357.00	
GRAND TOTAL	5,975,434.00	148,754.00

BONDS & LONG TERM NOTES AUTHORIZED - UNISSUED:

Police Cruiser	(1989)	15,500.00
----------------	--------	-----------

SCHEDULE OF LONG TERM INDEBTEDNESS - AS OF
DECEMBER 31, 1989:

<u>Long Term Notes Outstanding</u>	<u>Purpose</u>	<u>Amount</u>
Water Line	Water	75,000.00
Deep Wells	Water	60,000.00
Garbage Truck	General	60,750.00
Police Cruiser	General	15,500.00
Front End Loader - Lease	General	84,876.00
Total Long-Term Outstanding		296,126.00

BONDS OUTSTANDING:

Sewer Project #1	Sewer	1,000,000.00
Sewer Project #2	Sewer	410,850.00
Sugar Hill Reservoir	Water	318,750.00
Total Bonds Outstanding		1,729,600.00

TOTAL LONG-TERM INDEBTEDNESS - 12/31/89

2,025,726.00

Town of Gorham, New Hampshire
ANNUAL FINANCIAL REPORT (cont.)

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DEBT OUTSTANDING, ISSUED, AND RETIRED:

<u>Debt Purpose</u>	(Outstanding <u>01/01/89</u>)	<u>Issued</u>	<u>Retired</u>	(Outstanding <u>12/31/89</u>)
Water-Sewer	2,053,200		188,600	1,864,600
Other Debt	81,000	15,500		
" "		96,500	31,874	161,126

INTERGOVERNMENTAL EXPENDITURES:

Purpose	Amount Paid to Other Local Governments
School	2,036,163.00
County	390,875.00

SALARIES AND WAGES PAID: 1,035,175.98

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 1,177,585.00
Furniture and Equipment	37,945.00
Library, Furniture and Equipment	86,825.00
Police Department	63,172.00
Ambulance Department (50,544) Nurse (8,322)	58,866.00
Fire Department, Land and Buildings	175,000.00
Equipment	502,077.00
Highway Department, Lands and Buildings	186,747.00
Equipment	455,902.00
Parks, Commons, Playgrounds - Vehicle	13,300.00
Water Supply Facilities	2,856,660.00
Sewer Plant and Facilities	9,158,785.00
Schools, Land, Buildings, and Equipment	6,500,000.00
Airports	26,250.00
Lands acquired through Tax Collector's Deeds:	
Mascot Mine, Lot 189	750.00
Lot 3 Mineral Springs - 1 Acre	500.00
Railroad Street Property	20,000.00
Land on Western Avenue	1,000.00
Spring Road, Lot 1,2,3,4,5,10,11,12,13,14	
Block 13	<u>5,000.00</u>
Total	\$21,326,364.00

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Selectmen: David P. Carlson
Michael Waddell
Donald Lamontange

Date: February 12, 1990

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1989 **ANNUAL MATURITIES OF OUTSTANDING BONDS**

OWED TO:	GECC	GECC	NEW ENGLAND MERCHANTS NAT'L BANK	GECC	GECC	FIRST NH BANK	FIRST NH BANK	DRESSER CRED CORP
DATE ISSUED:	1972	1977	1979	1980	1986	1984	1989	1989
ACCOUNT NUMBER:	#9104	#9101	#	#9202	#9103	#	#	#
PURPOSE OF BOND:	Water Line (Cascade)	Deep Wells (Airport)	*Sewer Project #1	**Sewer Project #2	Sugar Mill Reservoir	Garbage Truck	Police Cruiser	Front End Loader/Lease
INTEREST RATE:	5%	5%	5.48%	5%	6.125%	6.99%	7.79%	8.5%
ORIGINAL AMOUNT:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00	\$81,000.00	\$15,500.00	\$96,500.00
MATURITIES						(SHORT TERM NOTE)		
1973	\$25,000.00							
1974	25,000.00							
1975	25,000.00							
1976	25,000.00							
1977	25,000.00							
1978	25,000.00	7,500.00						
1979	25,000.00	7,500.00						
1980	25,000.00	7,500.00	105,000.00					
1981	25,000.00	7,500.00	105,000.00	37,350.00				
1982	25,000.00	7,500.00	105,000.00	37,350.00				
1983	25,000.00	7,500.00	105,000.00	37,350.00				
1984	25,000.00	7,500.00	105,000.00	37,350.00				
1985	25,000.00	7,500.00	100,000.00	37,350.00				
1986	25,000.00	7,500.00	100,000.00	37,350.00				
1987	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00			
1988	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00			
1989	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00	20,250.00		11,624.00
1990	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00	20,250.00	15,500.00	15,747.50
1991	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00	20,250.00		17,741.24
1992	25,000.00	7,500.00	100,000.00	37,350.00	10,750.00	20,250.00		19,201.20
1993	—	7,500.00	100,000.00	37,350.00	10,750.00			20,955.02
1994	—	7,500.00	100,000.00	37,350.00	10,750.00			11,150.96
1995	—	7,500.00	100,000.00	37,350.00	10,750.00			
1996	—	7,500.00	100,000.00	37,350.00	10,750.00			
1997	—	7,500.00	100,000.00	37,350.00	10,750.00			
1998	—	—	100,000.00	37,350.00	10,750.00			
1999	—	—	100,000.00	37,350.00	10,750.00			
2000	—	—	—	37,350.00	10,750.00			
2001	—	—	—	—	10,750.00			
2002	—	—	—	—	10,750.00			
2003	—	—	—	—	10,750.00			
2004	—	—	—	—	10,750.00			
2005	—	—	—	—	10,750.00			
2006	—	—	—	—	10,750.00			
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>	<u>\$375,000.00</u>	<u>\$81,000.00</u>	<u>\$15,500.00</u>	<u>\$96,500.00</u>
Paid to 12/31/89	<u>425,000.00</u>	<u>90,000.00</u>	<u>1,025,000.00</u>	<u>336,150.00</u>	<u>56,250.00</u>	<u>20,250.00</u>	<u>-0-</u>	<u>11,624.00</u>
Balance Outstanding	75,000.00	\$60,000.00	\$1,000,000.00	\$410,850.00	\$318,750.00	\$60,750.00	\$15,500.00	\$84,876.00

*Sewer Bond payments refunded by State of New Hampshire

** Town's share

AUDITOR'S REPORT

April 21, 1989

Board of Selectmen
Town of Gorham
Gorham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Gorham, New Hampshire, as of and for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town of Gorham's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions issued by the U.S. General Accounting Office. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimated made by management, as well as evaluating the overall financial presentation. We believe that our audit provided a reasonable basis for our opinion.

The Town has not maintained a complete record of its Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, statements of Water and Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Water and Sewer Fund fixed assets are not known.

As explained in Note 2, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

In our opinion, except for the effect on the financial statements of the omission described in the second paragraph and except as noted in the third paragraph, the combined financial statements referred to above present fairly in all material respects, the financial position of the Town of Gorham, New Hampshire at December 31, 1988 and the results of its operations and the cash flows of its proprietary fund types for the year then ended, in conformity with generally accepted accounting principles.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying combining and individual fund financial statements and schedule of Federal financial assistance listed as supporting schedules in the table of contents are presented for purpose of additional analysis and are not a required part of the combined financial statements of the Town of Gorham, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

Jon R. Lang
Certified Public Accountant
Mason & Rich Professional Association
Accountants and Auditors

Town of Gorham, New Hampshire
AUDITOR'S REPORT

COMBINED BALANCE SHEETS
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1988

	Governmental Fund Types			Fiduciary Fund Type	Account Group		Totals
	General	Special Revenue	Capital Projects	Trust and Agency	General Assets	General Long term Debt	(Memorandum Only)
Assets							
Cash	\$ 390,885	\$ 881	\$ 18,888	\$356,017	\$ -	\$ -	\$ 766,591
Temporary Investments	480,000	-	185,000	184,234	-	-	689,234
Taxes Receivable	321,915	-	-	-	-	-	321,915
Taxes Receivable							
Accounts Receivable	24,974	103,350	-	-	-	-	134,324
Due from Other Funds (Note 9)	69,853	-	6,386	-	-	-	76,159
Due from Other Governments	-	148,325	-	-	-	-	148,325
Fixed Assets	-	-	-	-	2,586,927	-	2,586,927
Amount to be Provided for Sick Pay	-	-	-	-	-	62,962	62,962
Amount to be Provided in Future Years for Retirement of General Long-Term Debt	-	-	-	-	-	2,134,200	2,134,200
TOTAL ASSETS	\$1,207,547	\$258,556	\$130,194	\$540,251	\$2,586,927	\$2,197,162	\$6,840,637
						General	Totals
	General	Special Revenue	Capital Projects	Trust and Agency	General Assets	Long-Term Debt	(Memorandum Only)
LIABILITIES AND FUND EQUITY							
Liabilities							
Accounts Payable	\$ 11,661	\$ 7,514	\$ -	\$ -	\$ -	\$ -	\$ 19,175
Contracts Payable	-	71,645	-	-	-	-	71,645
Due to Other Governments (Note 4)	967,996	-	-	-	-	-	967,996
Due to Other Funds (Note 9)	6,386	69,853	-	-	-	-	76,159
Accrued Sick Pay	-	-	-	-	-	62,962	62,962
Due to Specific Individuals	-	-	-	600	-	-	600
General Obligation Bonds Payable (Note 6)	-	-	-	-	-	2,134,200	2,134,200
Total Liabilities	985,963	149,012	-	600	-	2,197,162	3,332,737
Fund Equity							
Investment in General Fixed Assets	-	-	-	-	2,586,927	-	2,586,927
Fund Balance:							
Reserved for Insurance Reserve	11,610	-	-	-	-	-	11,610
Reserved for Longevity Benefits	10,472	-	-	-	-	-	10,472
Reserved by Trust Instruments	-	-	-	85,219	-	-	85,219
Unreserved:							
Designated for Capital Acquisitions	-	-	-	451,172	-	-	451,172
Designated for Debt Service	45,968	-	123,888	-	-	-	169,856
Designated by Trust Instruments	-	-	-	3,260	-	-	3,260
Designated for Specific Capital Projects	-	-	6,386	-	-	-	6,386
Designated for Specific Projects/Purposes	-	109,544	-	-	-	-	109,544
Undesignated	153,534	-	-	-	-	-	153,534
Total Fund Equity	221,584	109,544	130,194	539,651	2,586,927	-	3,507,900
TOTAL LIABILITIES AND FUND EQUITY	\$1,207,547	\$258,556	\$130,194	\$540,251	\$2,586,927	\$2,197,162	\$6,840,637

Town of Gorham, New Hampshire
AUDITOR'S REPORT

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COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1988

Exhibit B

	Governmental Fund Types			Fiduciary Fund Type	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Expendable Trust	
<u>Revenues</u>					
Taxes	\$2,869,476	\$ -	\$ -	\$ -	\$2,869,476
Licenses and Permits	324,340	-	-	-	324,340
Intergovernmental	856,140	206,082	-	-	1,062,222
Charges for Services	133,153	475,286	-	-	608,439
Interest and Dividends	27,734	2,663	11,704	24,883	66,984
Miscellaneous	28,187	23,813	-	69,790	121,790
Total Revenues	<u>4,239,030</u>	<u>707,844</u>	<u>11,704</u>	<u>94,673</u>	<u>5,053,251</u>
<u>Expenditures</u>					
Town:					
General Government	483,025	10,423	-	-	493,448
Public Safety	355,672	-	-	-	355,672
Highways, Streets and Bridges	348,058	-	-	-	348,058
Sanitation	138,737	-	-	-	138,737
Health	99,917	-	-	-	99,917
Welfare	3,744	-	-	-	3,744
Culture and Recreation	146,363	-	-	-	146,363
Debt Service: Principal	208,600	-	-	-	208,600
Interest	131,951	-	-	-	131,951
Water and Sewer	-	372,279	-	-	372,279
Capital Outlay	4,157	205,356	81,678	117,251	408,442
Total Town Expenditures	<u>1,920,224</u>	<u>588,058</u>	<u>81,678</u>	<u>117,251</u>	<u>2,707,211</u>
Other Governmental Units:					
School District Assessment	2,012,996	-	-	-	2,012,996
School District	-	-	-	129,414	129,414
County Taxes	358,668	-	-	-	358,668
Total Expenditures	<u>4,291,888</u>	<u>588,058</u>	<u>81,678</u>	<u>246,665</u>	<u>5,208,289</u>
Excess of Revenues Over (Under) Expenditures	<u>(52,858)</u>	<u>119,786</u>	<u>(69,974)</u>	<u>(151,992)</u>	<u>(155,038)</u>
<u>Other Financing Sources (Uses)</u>					
Proceeds from Bonds	-	-	81,000	-	81,000
Operating Transfers In	79,356	25,000	-	125,246	229,702
Operating Transfers (Out)	(60,258)	(127,241)	(37,350)	-	(224,849)
Total Other Financing Sources (Uses)	<u>19,098</u>	<u>(102,241)</u>	<u>43,650</u>	<u>125,246</u>	<u>86,703</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	<u>(33,760)</u>	<u>17,545</u>	<u>(26,324)</u>	<u>(26,746)</u>	<u>(69,285)</u>
Fund Balances - January 1	<u>255,344</u>	<u>91,999</u>	<u>156,518</u>	<u>477,918</u>	<u>981,779</u>
Fund Balances - December 31	<u>\$ 221,584</u>	<u>\$109,544</u>	<u>\$130,194</u>	<u>\$451,172</u>	<u>\$912,494</u>

Town of Gorham, New Hampshire
AUDITOR'S REPORT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1988

Exhibit C

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues						
Taxes	\$2,862,489	\$2,869,476	\$ 6,987	\$ -	\$ -	\$ -
Licenses and Permits	273,723	324,340	50,617	-	-	-
Intergovernmental	854,665	856,140	1,475	258,500	206,082	(52,418)
Charges for Services	125,600	133,153	7,553	419,561	475,286	55,725
Interest and Dividends	27,500	27,734	234	-	2,663	2,663
Miscellaneous	34,000	28,187	(5,813)	-	23,813	23,813
Total Revenues	<u>4,177,977</u>	<u>4,239,030</u>	<u>61,053</u>	<u>678,061</u>	<u>707,844</u>	<u>29,783</u>
Expenditures						
Town:						
General Government	474,892	483,025	(8,133)	10,000	10,423	(423)
Public Safety	356,262	355,672	590	-	-	-
Highways, Streets and Bridges	352,097	348,058	4,039	-	-	-
Sanitation	162,907	138,737	24,170	-	-	-
Health	95,735	99,917	(4,182)	-	-	-
Welfare	15,500	3,744	11,756	-	-	-
Culture and Recreation	130,131	146,363	(16,232)	-	-	-
Debt Service: Principal	208,600	208,600	-	-	-	-
Interest	125,208	131,951	(6,743)	-	-	-
Water and Sewer	-	-	-	419,561	372,279	47,282
Capital Outlay	4,157	4,157	-	273,500	205,356	68,144
Total Town Expenditures	<u>1,925,489</u>	<u>1,920,224</u>	<u>5,265</u>	<u>703,061</u>	<u>588,058</u>	<u>115,003</u>
Other Governmental Units:						
School District Assessment	2,012,996	2,012,996	-	-	-	-
County Taxes	358,668	358,668	-	-	-	-
Total Expenditures	<u>4,297,153</u>	<u>4,291,888</u>	<u>5,265</u>	<u>703,061</u>	<u>588,058</u>	<u>115,003</u>
Excess of Revenues Over (Under) Expenditures	<u>(119,176)</u>	<u>(52,858)</u>	<u>66,318</u>	<u>(25,000)</u>	<u>119,786</u>	<u>144,786</u>
Other Financing Sources (Uses)						
Operating Transfers In	85,100	79,356	(5,744)	25,000	25,000	-
Operating Transfers (Out)	(58,627)	(60,258)	(1,631)	(12,000)	(127,241)	(115,241)
Total Other Financing Sources (Uses)	<u>26,473</u>	<u>19,098</u>	<u>(7,375)</u>	<u>13,000</u>	<u>(102,241)</u>	<u>(115,241)</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses (Budgetary Basis) (Note 10)	<u>(92,703)</u>	<u>(33,760)</u>	<u>58,943</u>	<u>(12,000)</u>	<u>17,545</u>	<u>29,545</u>
Fund Balances - January 1	<u>255,344</u>	<u>255,344</u>	<u>-</u>	<u>91,999</u>	<u>91,999</u>	<u>-</u>
Fund Balances - December 31	<u>\$ 162,641</u>	<u>\$ 221,584</u>	<u>\$ 58,943</u>	<u>\$ 79,999</u>	<u>\$109,544</u>	<u>\$ 29,545</u>

REPORT OF TREASURERResume of All Accounts

Balance on Hand - January 1, 1989	\$792,284.80
Receipts during 1989	<u>5,361,647.35</u>
	6,153,932.15
Expenditures during 1989	<u>5,362,330.87</u>
Balance on Hand - December 31, 1989	\$791,601.28

General Fund

Balance on Hand - January 1, 1989	\$829,429.41
Receipts during 1989	<u>5,175,634.25</u>
	6,005,063.66
Expenditures during 1989	<u>5,247,698.11</u>
Balance	757,365.55
Less funds used for Exchange St*	<u>33,685.45</u>
Balance on Hand - December 31, 1989	\$723,680.10

*to be refunded by state

Exchange Street Project

Balance on Hand - January 1, 1989	(75,616.62)
Receipts during 1989	<u>113,304.00</u>
	37,687.38
Expenditures during 1989	<u>71,372.83</u>
Balance on Hand - December 31, 1989	(33,685.45)

Revenue Sharing Fund

Balance on Hand - January 1, 1989	\$ 856.29
Interest Earned during 1989	<u>27.00</u>
	883.29
Expenditures during 1989	<u>883.29</u>
Balance on Hand - December 31, 1989	-0-

Sugar Hill Surcharge and Interest

Balance on Hand - January 1, 1989	\$37,015.72
Receipts during 1989	39,518.40
Interest	<u>1,805.32</u>
	78,339.44
Expenditures during 1989	<u>38,847.65</u>
Balance on Hand - December 31, 1989	\$39,491.79

Town of Gorham, New Hampshire

Subsequent Tax Account

Balance on Hand - January 1, 1989	\$ 600.00
Receipts during 1989	<u>2,928.99</u>
	3,528.99
Expenditures during 1989	<u>3,528.99</u>
Balance on Hand - December 31, 1989	-0-

Water Treatment Plant Surcharge

Balance on Hand - January 1, 1989	-0-
Receipts during 1989	22,734.15
Interest	<u>325.73</u>
Balance on Hand- December 31, 1989	\$23,059.88

Impact Fee - Water

Balance on Hand - January 1, 1989	-0-
Receipts during 1989	4,677.04
Interest	<u>15.14</u>
Balance on Hand - December 31, 1989	\$ 4,692.18

Impact Fee - Sewer

Balance on Hand - January 1, 1989	-0-
Receipts during 1989	675.16
Interest	<u>2.17</u>
Balance on Hand - December 31, 1989	\$ 677.33

On Hand

Berlin City Bank	\$ 2,577.96
Dartmouth Bank	<u>721,102.14</u>
Total General Fund	723,680.10
Sugar Hill Surcharge and Interest Account	39,491.79
Water Treatment Plant Surcharge Account	23,059.88
Impact Fee - Water Account	4,692.18
Impact Fee - Sewer Account	<u>677.33</u>
Total on Hand - December 31, 1989	\$791,601.28

STATEMENT OF REVENUE SHARING FOR 1989

Balance on Hand - January 1, 1989	\$ 856.29
Interest earned on deposits in 1989	<u>27.00</u>
Total Available in Revenue Sharing Funds	\$ 883.29
Less 1989 Expenditures	- <u>883.29</u>
Balance Remaining - December 31, 1989	-0-

<u>Article 15 1989 Town Meeting</u>	<u>1989 Appropriation</u>	<u>Expended</u>
Ambulance Capital Reserve Fund	\$856.00 + interest	\$883.29

DETAILS OF RECEIPTS FOR 1989

STATE REVENUE:

Highway Block Grant	\$ 37,183.00
Reimbursements State and Federal Lands	13,206.00
Reimbursements Business Profit Tax - Block Grant	653,640.00

CURRENT REVENUE FROM LOCAL SOURCES:

Business Licenses and Fees		3,104.00
Rent of Town Property:		
District Court	4,404.00	
Cascade Hill Property	<u>600.00</u>	5,004.00
Gas Sales:		
Fourth of July Committee	65.00	
School District	5,009.00	
State of New Hampshire	<u>2,940.00</u>	8,014.00
Cemetery:		3,170.00
Police Department:		
Parking Fines	1,580.00	
Insurance Reports	1,147.00	
Commercial Duty	7,346.00	
Pistol Permits	248.00	
Miscellaneous	<u>796.00</u>	11,117.00

Town of Gorham, New Hampshire

Town Office Revenue:		1,321.00
Planning and Zoning Revenues:		
Planning Board	1,297.00	
Building Permits	3,255.00	
Zoning Permits	1,715.00	
Ordinance Copies	<u>59.00</u>	6,326.00
Ambulance Revenues:		
Contracts	7,853.00	
Receipts	<u>18,785.00</u>	26,638.00
Fire Department Revenues:		
Shelburne	758.00	
Berlin	570.00	
Refunds	390.00	
Milan	90.00	
James River Corp	2,025.00	
Randolph Mutual Aid	16,666.00	
Randolph - Fire	<u>1,283.00</u>	21,782.00
District Nurse:		
Home Health Care	4,350.00	
District Nurse	<u>36,388.00</u>	40,738.00
Highway Department:		3,169.00
Recreation Department:		
Libby Pool	5,261.00	
Concert Grant	865.00	
Registrations	1,717.00	
School Refund	750.00	
Rink Rental	<u>35.00</u>	8,628.00
Garbage Department:		23,216.00

DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department and Sewer Department being reported by their respective Boards in the report.

TOWN OFFICERS SALARIES	1989 BUDGET	1989 EXPENDED
Town Manager Salary	\$32,000.00	\$31,942.07
Selectmen's Salary	3,600.00	3,600.00
Treasurer's Salary	1,700.00	1,700.00
Deputy Treasurer's Salary	100.00	00.00
Town Clerk/Tax Collector's Salary	17,848.00	17,836.09
Deputy Town Clerk/Tax Collector Salary	3,400.00	3,635.79
Trustee of Trust Funds Clerk Salary	400.00	400.00
Budget Committee Clerk Salary	100.00	100.00
Town Clerk's Decal Fees	<u>2,500.00</u>	<u>2,969.00</u>
TOTALS	\$61,648.00	\$62,182.95
Balance Overexpended	\$534.95	

TOWN OFFICER EXPENSES		
Office Clerks Salary	\$47,194.00	\$48,509.56
Office Expense	2,500.00	1,873.40
Town Clk/Tax Coll. Office Expense	1,800.00	2,278.25
Conference & Travel Expense	2,500.00	2,507.11
Equipment Repair & Maint. Exp.	6,000.00	4,341.51
Tax Sales & Costs	100.00	81.00
Legal Counsel Expense	4,500.00	7,803.10
Property Assessment	7,500.00	10,930.00
Auditors Expense	7,600.00	7,600.00
Tax Mapping	1,000.00	978.00
Town Reports & Books	3,200.00	3,298.20
N.H.M.A. Dues & Others	1,400.00	1,695.05
Town Clerk - Marriage Licenses	350.00	591.00
Advertising	1,000.00	1,527.47
Telephone Expense	2,500.00	3,236.86
Office Equipment	<u>3,200.00</u>	<u>3,737.23</u>
TOTALS	\$92,344.00	\$100,987.74
Balance Overexpended	\$ 8,643.74	

ELECTIONS & REGISTRATIONS		
Moderator's Salary	\$ 250.00	\$ 124.99
Ballot Clerks Salary	480.00	240.00
Supervisors of Checklist Salary	450.00	449.97
Deputy Town Clerk Salary	200.00	60.00
Extra Workers	50.00	00.00
Advertising & Printing	100.00	364.70
Meals & Miscellaneous Expense	<u>700.00</u>	<u>254.97</u>
TOTALS	\$ 2,230.00	\$ 1,494.63
Balance Unexpended	\$ 735.37	

Town of Gorham, New Hampshire

CEMETERIES

	1989 BUDGET	1989 EXPENDED
Payroll - Labor	\$13,000.00	\$12,936.64
Materials & Supplies	500.00	525.84
Gas & Oil Expense	350.00	139.88
Equipment Expense	<u>500.00</u>	<u>697.80</u>
TOTALS	\$14,350.00	\$14,300.16
Balance Unexpended	\$ 49.84	

TOWN BUILDINGS

Custodian Salary	\$ 6,000.00	\$ 6,204.14
Building Materials & Supplies	2,500.00	2,470.51
Clock Repair	500.00	480.00
Town Building Repair	2,000.00	1,013.53
Information Booth Repair	250.00	132.25
Telephone Expense	500.00	649.49
Electricity	5,000.00	5,050.99
Fuel Expense	4,500.00	4,439.60
Water Rents	<u>600.00</u>	<u>853.30</u>
TOTALS	\$ 21,850.00	\$ 21,293.81
Balance Unexpended	\$ 556.19	

POLICE DEPARTMENT

Payrolls	\$234,412.00	\$235,380.42
Uniforms	2,940.00	3,266.73
Training	1,200.00	1,582.87
Equipment Expense	3,000.00	3,158.03
Office Supplies	6,000.00	6,388.97
Prisoners Expense	2,000.00	1,934.01
Telephone	2,000.00	1,041.60
Vehicle Expense	<u>12,000.00</u>	<u>10,618.52</u>
TOTALS	\$263,552.00	\$263,371.15
Balance Unexpended	\$ 180.85	

FIRE DEPARTMENT

Payrolls- Gorham	\$36,775.00	\$35,479.73
Payrolls- Cascade	4,725.00	3,337.15
Dues, Meetings & Training	9,000.00	1,306.36
Equipment & Supplies	13,000.00	12,193.48
Uniforms	300.00	308.79
Telephone	2,000.00	2,333.57
Electricity Expense	2,500.00	2,801.33
Fuel Expense	5,000.00	5,517.61
Vehicle Expense	3,500.00	11,800.85
Water Hydrants	<u>13,000.00</u>	<u>12,633.73</u>
TOTALS	\$89,800.00	\$87,712.60
Balance Unexpended	\$2,087.40	

Town of Gorham, New Hampshire

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AMBULANCE DEPARTMENT	1989 BUDGET	1989 EXPENDED
Payroll - Attendants	\$21,760.00	\$19,946.94
Office Expense	1,200.00	2,207.36
Registration Service	40.00	35.00
Licenses - Attendants	125.00	215.00
Travel Expense-Attendants	600.00	85.19
Gas & Oil Expense	1,200.00	760.44
Personnel Training	1,000.00	1,074.00
Equipment Expense	4,150.00	8,928.37
Medical Supplies	1,000.00	874.96
Repairs to Vehicle	1,500.00	387.97
Uniforms	<u>770.00</u>	<u>111.62</u>
TOTALS	\$33,345.00	\$34,626.85
Balance Overexpended	\$1,281.85	

PLANNING, ZONING & CODE ENFORCEMENT		
North Country Council	\$ 3,100.00	\$ 3,093.20
Planning Board Expense	2,000.00	1,726.38
Zoning Board Expense	2,000.00	2,698.39
Legal Counsel	2,500.00	1,507.50
Conference and Travel	500.00	742.97
Consultants Expense	1,500.00	1,545.40
Building Inspector Salary	4,500.00	4,500.00
Building Inspector Expense	500.00	00.00
Health Inspector Salary	500.00	500.00
Health Inspector Expense	100.00	78.00
Building Inspector Conference/Travel	500.00	00.00
Civil Defense Director Salary	500.00	00.00
Town of Gorham Code Update	<u>2,500.00</u>	<u>2,110.50</u>
TOTALS	\$20,700.00	\$18,502.34
Balance Unexpended	\$2,197.66	

ANSWERING SERVICE		
Dispatchers Salaries	\$46,546.00	\$45,666.38
Equipment Expense	1,500.00	1,383.25
Office Supplies	2,000.00	2,150.66
Telephone	<u>3,900.00</u>	<u>3,132.85</u>
TOTALS	\$53,946.00	\$52,340.14
Balance Unexpended	\$1,605.86	

HIGHWAY DEPARTMENT		
Payrolls	\$184,360.00	\$170,493.61
Cold Patch	100.00	203.08
Sand & Gravel	4,000.00	7,012.13
Signs, Culverts & Catch Basins	6,500.00	4,118.84
Equipment & Supplies	13,000.00	24,408.55
Contract Labor	7,500.00	5,411.46
Bridge Expense	2,000.00	00.00
Paving & Expense	30,000.00	22,145.38
Salt Expense	42,000.00	41,941.26
Miscellaneous Expenses & Rentals	1,000.00	150.00

Town of Gorham, New Hampshire

HIGHWAY DEPARTMENT (cont.)	1989 BUDGET	1989 EXPENDED
Tools	2,000.00	1,863.70
Telephone Expense	1,500.00	1,837.41
Electricity	3,000.00	4,021.16
Fuel Expense	5,000.00	7,621.38
Vehicle Expense	22,000.00	34,451.37
Water Rents	<u>320.00</u>	<u>363.72</u>
TOTALS	\$324,280.00	\$326,043.05
Balance Overexpended	\$1,763.05	

STREET LIGHTING

Christmas Lights Expense	\$ 100.00	\$ 93.05
Street Lights & Blinker Expense	<u>30,000.00</u>	<u>30,039.41</u>
TOTALS	\$30,100.00	\$30,132.46
Balance Overexpended	\$ 32.46	

GAS ACCOUNT

Gas & Diesel Purchases	\$10,000.00	\$4,262.54
Balance Unexpended	\$ 5,737.46	

GARBAGE DEPARTMENT

Payrolls	\$67,401.00	\$68,161.95
Materials & Supplies	2,000.00	4,179.64
Berlin Landfill Fee	98,178.00	82,930.37
Spring Cleanup	4,300.00	2,900.58
Vehicle Expense	<u>15,000.00</u>	<u>10,680.52</u>
TOTALS	\$186,879.00	\$168,853.06
Balance Unexpended	\$18,025.94	

DISTRICT NURSE

Director Payroll	\$20,849.00	\$19,813.84
Substitute Nurse - Payroll	11,868.00	13,403.96
Clerical Aide Payroll	7,891.00	8,161.35
Office Expense	1,500.00	1,827.97
Uniform Expense	150.00	186.55
Advertising & Printing	200.00	20.62
Medical Supplies	1,500.00	1,889.79
Meetings & Conferences	800.00	719.00
Consulting Expense	500.00	287.50
Equipment Maintenance	200.00	00.00
Weekend Coverage	5,522.00	3,298.62
Telephone Expense	1,000.00	951.78
Vehicle Expense	<u>300.00</u>	<u>844.25</u>
TOTALS	\$52,280.00	\$51,405.23
Balance Unexpended	\$874.77	

HOME HEALTH CARE SERVICE	1989 BUDGET	1989 EXPENDED
Aides Payrolls	\$14,533.00	\$12,527.18
Substitute Nurse Payroll	4,049.00	4,411.07
Office Expense	00.00	44.52
Education & Training	100.00	116.24
Travel Expenses	<u>3,500.00</u>	<u>1,499.21</u>
TOTALS	\$22,182.00	\$18,598.22
Balance Unexpended	\$3,583.78	

DOGS & EXPENSES

Dog Care & Expenses	\$1,000.00	\$60.00
State Licenses	<u>400.00</u>	<u>329.01</u>
TOTALS	\$1,400.00	\$389.01
Balance Unexpended	\$1,010.99	

TOWN POOR

Regular Aid to Singles	\$2,500.00	\$6,452.20
Regular Aid to Families	3,000.00	2,148.04
Medical Expenses	500.00	226.21
Child Care & Board	1,000.00	00.00
Fuel Oil Assistance	<u>1,500.00</u>	<u>00.00</u>
TOTALS	\$8,500.00	\$8,826.45
Balance Overexpended	\$326.45	

RECREATION DEPARTMENT

Director Payroll	\$19,845.00	\$21,326.78
Pool Personnel Payroll	13,910.00	13,181.00
Playground Payroll	1,512.00	1,112.13
Summer Program Assistant	2,100.00	2,100.00
Office Expenses	1,100.00	1,138.38
Equipment Expense	2,500.00	2,301.80
Awards & Meetings	2,000.00	1,960.71
Maintenance at Pool	1,800.00	1,790.06
Program Expenses	15,000.00	15,181.66
Telephone - Pool & Office	900.00	1,088.37
Electricity	150.00	86.56
Vehicle Expense	2,000.00	1,496.08
Water Rent	<u>200.00</u>	<u>280.20</u>
TOTALS	\$63,017.00	\$63,051.73
Balance Overexpended	\$34.73	

SKATING RINKS

Materials & Supplies	\$ 250.00	\$ 376.28
Skating Rink- Cascade	500.00	394.84
Electricity Expense	<u>500.00</u>	<u>407.06</u>
TOTALS	\$ 1,250.00	\$ 1,178.18
Balance Unexpended	\$ 71.82	

	1989 BUDGET	1989 EXPENDED
PARKS & PLAYGROUNDS		
Maintenance Payroll	\$ 13,900.00	\$ 9,625.99
Equipment Expense	500.00	415.25
Fountain Expense	225.00	200.00
Lawn Mower Expense	200.00	00.00
Miscellaneous Expense	300.00	122.78
Materials & Supplies	3,950.00	3,975.84
Electricity	<u>1,000.00</u>	<u>1,172.49</u>
TOTALS	\$ 20,003.00	\$ 15,512.35
Balance Unexpended	\$ 4,570.65	
 INFORMATION BOOTH		
Payrolls	\$ 7,200.00	\$ 5,939.20
Materials & Supplies	350.00	494.50
Telephone	<u>250.00</u>	<u>311.17</u>
TOTALS	\$ 7,800.00	\$ 6,744.87
Balance unexpended	\$ 1,055.13	
 PATRIOTIC PURPOSES		
4th of July Celebration	\$ 7,000.00	\$ 7,000.00
Police Coverage 4th of July	<u>2,000.00</u>	<u>2,000.00</u>
TOTALS	\$ 9,000.00	\$ 9,000.00
 INTEREST ON NOTES & BONDS		
Tax Anticipation Notes- Temp.	\$ 7,000.00	\$ 8,847.22
Water Bonds - Cascade	5,000.00	5,000.00
Water Well Bonds	3,375.00	3,375.00
Sewer Bonds - Bank of N.E.	59,400.00	59,400.00
Sewer Bonds - GECC	22,410.00	22,410.00
Sugar Hill Bonds	20,098.00	20,097.65
Garbage Truck Bond	<u>4,910.00</u>	<u>4,909.57</u>
TOTALS	\$122,193.00	\$124,039.44
Balance Overexpended	\$ 1,846.44	
 PAYMENTS ON BONDS & NOTES		
Water Bonds - Cascade	\$25,000.00	\$25,000.00
Deep Well Bonds	7,500.00	7,500.00
Sewer Const. Notes-Bank of N.E.	100,000.00	100,000.00
Sewer Bond Notes #2 - GECC	37,350.00	37,350.00
Sugar Hill Bonds - GECC	18,750.00	18,750.00
Garbage Truck	<u>20,250.00</u>	<u>20,250.00</u>
TOTALS	\$208,850.00	\$208,850.00

INSURANCE DEPARTMENT		1989 BUDGET	1989 EXPENDED
Workers Compensation		\$ 80,000.00	\$ 73,740.00
Unemployment Insurance Fund		4,242.00	3,687.93
Fire & Ambulance Policy		14,297.00	17,925.50
Multi-Peril Policy		28,386.00	12,176.00
Automobile Coverage		19,476.00	12,140.00
Police Prof. Liability		4,500.00	8,027.96
Nurse Prof. Liability		573.00	808.00
Public Officials Liability		2,500.00	2,160.00
Public Official Bonds		1,323.00	1,332.00
Health Insurance		84,841.00	76,918.81
Life/Disability Insurance		18,000.00	16,007.57
Gorham Library Contents		<u>725.00</u>	<u>742.00</u>
TOTALS		\$258,863.00	\$225,665.77
Balance Unexpended		\$ 33,197.23	
SOCIAL SECURITY PAYMENTS			
Social Security		\$ 51,624.00	\$ 47,728.03
Administrative Cost		100.00	00.00
Medicare - Police		<u>1,042.00</u>	<u>1,257.17</u>
TOTALS		\$ 52,766.00	\$ 48,985.20
Balance Unexpended		\$ 3,780.80	
NH RETIREMENT SYSTEM			
Police - Town Share		\$ 12,214.00	\$ 11,509.25
Police - Adm. Cost		430.00	384.56
Employees - Town Share		10,873.00	10,007.66
Employees - Adm. Cost		910.00	796.57
Back Years Liability		4,000.00	2,775.00
Fire - Town Share		2,173.00	2,168.21
Fire - Adm. Cost		<u>51.00</u>	<u>48.33</u>
TOTALS		\$ 30,651.00	\$ 27,689.58
Balance Unexpended		\$ 2,961.42	
HIGHWAY LOADER/SNOWBLOWER			
1989 Appropriation		\$ 12,000.00	\$ 11,624.00
Balance to General Fund		\$ 376.00	
A.V.H. MENTAL HEALTH		\$3,322.00	\$3,322.00
COMMUNITY ACTION PROGRAM		\$1,350.00	\$1,350.00
COMPUTER EQUIPMENT			
1989 Appropriation		\$ 12,984.00	\$ 12,984.00

Town of Gorham, New Hampshire

	1989 BUDGET	1989 EXPENDED
COMMON IMPROVEMENTS		
1989 Appropriation	\$ 2,500.00	\$ 2,032.63
Balance to General Fund	467.37	
TOWN HALL IMPROVEMENTS		
1989 Appropriation	\$ 80,000.00	\$ 78,809.46
Balance to General Fund	\$ 1,190.54	
POLICE CRUISER		
1989 Appropriation	\$ 15,500.00	\$ 15,410.21
Police Cruiser - Bond/Note	<u>15,500.00</u>	<u>15,500.00</u>
TOTAL	\$ 31,000.00	\$ 30,910.21
Balance to General Fund	\$ 89.79	
HIGHWAY GARAGE IMPROVEMENTS		
Emergency Exit Door	\$ 2,000.00	\$ 1,739.76
Furnace & Fuel Tank	<u>6,800.00</u>	<u>6,447.00</u>
TOTAL	\$ 8,800.00	\$ 8,186.76
Balance to General Fund	\$ 613.24	
CEMETERY IMPROVEMENTS		
1989 Appropriation	\$ 5,000.00	\$ 4,206.59
Balance to General Fund	\$ 793.41	
HIGHWAY HEAVY EQUIPMENT CRF		
1989 Appropriation	\$15,000.00	\$15,000.00
CDBG EXCHANGE STREET PROJECT GRANT		
Balance Carried Forward to 1989	\$100,649.10	\$71,372.83
Balance Unexpended	\$ 37,276.27	
INSURANCE RESERVE ACCOUNT		
Balance carried to 1989	\$11,609.69	
Refunds Received in 1989	<u>4,083.83</u>	
Total Available	\$15,693.52	\$11,059.95
Balance Carried Forward to 1990	\$ 4,633.57	
LONGEVITY FUND		
Balance Carried Forward to 1989	\$10,472.00	\$10,472.00
DREDGING ACCOUNT		
1989 Appropriation	\$ 5,000.00	\$ 5,000.00
STREET LIGHTS PURCHASE		
Balance Carried Forward to 1989	\$ 6,305.68	00.00
Balance Carried to 1990	\$ 6,305.68	
FIRE DEPARTMENT CAPITAL RESERVE FUND		
1989 Appropriation	\$ 15,000.00	
Randolph Agreement	<u>\$ 12,549.00</u>	
Total Available	\$ 27,549.00	\$ 27,549.00

AMBULANCE CAPITAL RESERVE	1989 BUDGET	1989 EXPENDED
1989 Appropriation	\$ 15,856.00	\$ 15,883.29
 CASCADE PLAYGROUND CAPITAL RESERVE FUND		
1989 Appropriation	\$ 2,500.00	\$ 2,500.00
 NURSING GENERAL FUND TRUST		
1989 Appropriation	\$ 1,584.00	\$ 1,584.00

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1989

DR.

	Tax Sale/Lien on 1988	Account of 1987	Levies of Prior
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$ 39,466.28	\$ 13,310.54
Taxes Sold/Executed to Town During Fiscal Year:	85,724.84		
Subsequent Taxes Paid:		2,638.72	
Interest Collected After Sale/Lien Execution:	1,178.31	3,963.73	4,171.00
Redemption Costs:	81.00	343.50	49.69
Interest On Subsequent Taxes:		290.27	
Total Debits	\$ 86,984.15 =====	\$ 46,702.50 =====	\$ 17,531.23 =====

CR.

		Levies of 1989	Prior
Remittance to Treasurer: During Fiscal Year:			
Redemptions	\$ 28,030.81	\$ 30,703.16	\$ 13,310.54
Interest & Cost After Sale	1,259.31	4,307.23	4,220.69
Interest on Subsequent Taxes		290.27	
Subsequent Tax Payments		2,638.72	
Abateements During Year		201.73	
Unredeemed Taxes End of Year	57,694.03	8,561.39	
Total Credits	\$ 86,984.15 =====	\$ 46,702.50 =====	\$ 17,531.23 =====

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1989

DR.

Uncollected Taxes - Beginning	Levies of	Prior
of Fiscal Year:	1989	
Property Taxes		\$267,915.69
Resident Taxes		2,570.00
 Taxes Committed to Collector:		
Property Taxes	\$3,097,952.34	
Resident Taxes	18,340.00	
National Bank Stock	.45	
Yield Taxes	127.12	6,352.09
 Added Taxes:		
Resident Taxes	400.00	20.00
 Overpayments:		
a/c Property Taxes	446.66	
a/c Supplemental	4,516.15	
 Interest Collected on		
Delinquent Taxes	3,349.07	18,002.39
 Penalties Collected on		
Resident Taxes	<u>26.00</u>	<u>136.00</u>
Total Debits	\$3,125,237.79	\$294,996.17
	=====	=====

CR.

Remitted to Treasurer During	Levies of	Prior
Fiscal Year	1989	
Property Taxes	\$2,783,666.74	\$267,748.36
Resident Taxes	16,640.00	1,350.00
National Bank Stock	.45	
Yield Taxes	127.12	6,352.09
Supplemental	4,516.15	
Interest on Taxes	3,349.07	18,002.39
Penalties on Resident Tax	26.00	136.00
 Abateements Allowed:		
Property Taxes	541.40	167.33
Resident Taxes	260.00	930.00
 Uncollected Taxes End of		
Fiscal Year:		
Property Taxes	314,190.66	
Resident Taxes	<u>1,920.00</u>	<u>290.00</u>
Total Credits	\$3,125,237.79	\$294,996.17
	=====	=====

REPORT OF THE TOWN CLERK

DECEMBER 31, 1989

FINANCIAL REPORT

Collected during 1989:

Auto Permits (4,486 issued)	\$319,836.00	
Dog Licenses & Fines	2,016.50	
Title Certificates	1,104.00	
U.C.C. Filings	1,961.50	
Certified Birth, Death & Marriage Copies	417.00	
Marriage Licenses	1,040.00	
Filing Fees	<u>30.00</u>	
TOTAL DEBITS		\$326,413.00

Remitted to Treasurer during 1989:

Auto Permits	\$319,836.00	
Dog Licenses & Fines	2,016.50	
Title Certificates	1,104.00	
U.C.C. Filings	1,961.50	
Certified Birth, Death & Marriage Copies	417.00	
Marriage Licenses	1,040.00	
Filing Fees	<u>30.00</u>	
TOTAL CREDITS		\$326,413.00

VITAL STATISTICS**Vital Statistics Recorded During 1989****MARRIAGES:**

Marriages of Gorham Residents - Performed out of Town	1	
Marriages performed in Gorham	28	
Total Marriages Recorded		29

DEATHS:

Deaths of Gorham Residents - Occurring out of Town	25	
Deaths occurring in Gorham	11	
Total Deaths Recorded		36

BIRTHS:

Children born out of Town to Gorham Residents	46	
Total Births Recorded		<u>46</u>

TOTAL VITAL STATISTICS RECORDED **121**

Grace E. Savage
Town Clerk

REPORT OF TRUSTEES OF TRUST FUNDS

Capital Reserve and Trust Funds, for the Town of Gorham and the Gorham School District, are invested in thirty-three separate bank accounts. The following pages detail the various funds, and total \$608,733.00.

Emphasis on earning power and accessibility determine the type of account. Accounts are reviewed and changed as necessary to ensure the highest rate of return.

At the end of 1989 the Water and Sewer Departments transferred surplus monies into their respective accounts. The School Department surplus was transferred in January, 1990 and is not reflected in this report. The breakdown is as follows:

Added to: Bus Capital Reserve	\$42,223.97
Added to: Building Reserve	21,111.98
Added to: Asbestos Removal CR	41,111.99
	<hr/>
	\$104,447.94

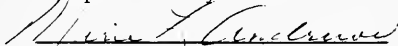
Expended from Building Reserve for Roof Project	-40,875.00
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Net Increase to Reserves	<hr/>
	\$63,572.94

The Cemetery Trusts are invested in Common Trusts, or groups, for care, flowers or repairs. The Miles Mullen Fund generates interest income for care of specific lots at the Catholic Cemetery.

Detailed accounting of all trusts and reserves are filed yearly with the offices of the Attorney General and the Department of Revenue Administration, State of New Hampshire.

Respectfully Submitted:



Marie L. Andrews, Clerk

Sandra Lamontagne

Bernice Lapierre

Marie Andrews

29 January, 1990

TRUSTEES OF TRUST FUNDS

Town of Gorham, New Hampshire

GORHAM TRUST FUNDS**December 31, 1989**

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>#1 TOWN CEMETERIES</u>			
Balance 1/1/89	\$57,624.00	\$	\$57,624.00
1989 New Accounts	1,300.00		1,300.00
1989 Income		4597.56	4,597.96
Paid to Town of Gorham		(4597.56)	(4,597.56)
Balance 12/31/89	\$58,924.00	-0-	\$58,924.00
<u>#2 CATHOLIC CEMETERY</u>			
Balance 1/1/89	\$ 7,920.00		\$ 7,900.00
1989 Income		662.70	662.70
Paid to Holy Family Church		(662.70)	(662.70)
Balance 12/31/89	\$ 7,920.00	-0-	\$ 7,920.00
<u>#3 FLOWER FUND</u>			
Balance 1/1/89	\$ 1,347.73	17.09	\$ 1,364.82
1989 Income		113.85	113.85
1989 Flowers Expense		(135.00)	(135.00)
Balance 12/31/89	\$ 1,347.73	(4.06)	\$ 1,343.67
<u>#4 REPAIR FUND</u>			
Balance 1/1/89	\$ 2,312.16	436.13	\$2,748.29
1989 Income		200.51	200.51
Balance 12/31/89	\$ 2,312.16	636.64	\$2,948.80
<u>MILES MULLEN FUND</u>			
Balance 1/1/89	\$10,000.00	436.91	\$10,436.91
1989 Income		862.82	862.82
1989 Expended - Holy Family Church		(872.12)	(872.12)
Balance 12/31/89	\$10,000.00	427.61	\$10,427.61
<u>FANNY PHILBROOK FUND</u>			
Balance 1/1/89	\$ 1,000.00	186.81	\$ 1,186.81
1989 Income		91.34	91.34
Balance 12/31/89	\$ 1,000.00	278.15	\$ 1,278.15

Town of Gorham, New Hampshire
GORHAM TRUST FUNDS

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<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>HENRY B. WALKER MEMORIAL TRUST</u>			
Balance 1/1/89	\$ 5,000.00	\$ 298.91	\$ 5,298.91
1989 Income		448.24	448.24
1989 Scholarship		(300.00)	(300.00)
Balance 12/31/89	<u>\$ 5,000.00</u>	<u>\$ 447.15</u>	<u>\$ 5,447.15</u>
<u>JUDITH LESSARD MEMORIAL TRUST</u>			
Balance 1/1/89	\$ 1,500.00	\$	\$ 1,500.00
Donations transferred to Prin.	625.00		625.00
1989 Income		258.75	258.75
Balance 12/31/89	<u>\$ 2,125.00</u>	<u>258.75</u>	<u>\$ 2,383.75</u>
<u>GORHAM AMBULANCE MEMORIAL TRUST*</u>			
Established 1989 - Private Donations		\$3079.00	\$ 3,079.00
Net income earned		95.15	95.15
Transferred to Town of Gorham		(3174.15)	(3,174.15)
Balance 12/31/89		<u>-0-</u>	<u>-0-</u>
<u>LONGEVITY EXPENDABLE TRUST</u>			
Established December, 1989	\$ 9,858.00	-0-	\$ 9,858.00
<u>NURSING EXPENDABLE TRUST</u>			
Established December, 1989	\$ 1,584.00	-0-	\$ 1,584.00

* Funds transferred to Town of Gorham
Special Fund per RSA 31:95B

CAPITAL RESERVE FUNDS

<u>FIRE TRUCK RESERVE</u>			
Balance 1/1/89	\$ 88,731.35	\$ 924.18	\$ 89,655.53
Appropriations added 1989	27,549.00		27,549.00
1989 earned income		7998.72	7,998.72
Income (int.) on renewals	1,212.46		1,212.46
Transferred to principal		(1212.46)	(1,212.46)
Balance 12/31/89	<u>\$117,492.81</u>	<u>\$7710.44</u>	<u>\$125,203.25</u>

Town of Gorham, New Hampshire

CAPITAL RESERVE FUNDS

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<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>AMBULANCE REPLACEMENT RESERVE</u>			
Balance 1/1/89	\$ -0-	\$2009.41	\$ 2,009.41
1989 Income earned		113.46	113.46
1989 Appropriations	15,883.29		15,883.29
Balance 12/31/89	\$ 15,883.29	\$21 22.87	\$ 18,006.16
<u>WATER DEPARTMENT RESERVE</u>			
Balance 1/1/89	\$ 59,488.36	-0-	\$ 59,488.36
1989 Earned income		\$4673.19	4,673.19
1989 Surplus	56,921.60		56,921.60
1989 Expended	(63,806.57)		(63,806.57)
Balance 12/31/89	\$ 52,603.39	\$4673.19	\$ 57,276.58
<u>SEWER DEPARTMENT RESERVE</u>			
Balance 1/1/89	\$188,535.45	-0-	\$188,535.45
1989 Earned income		\$12051.10	12,051.10
1989 Surplus	20,580.60		20,580.60
1989 Expended	(41,973.70)		(41,973.70)
Balance 12/31/89	\$167,142.35	\$12051.10	\$179,193.45
<u>HIGHWAY CAPITAL RESERVE</u>			
Balance 1/1/89	\$ 15,000.00	-0-	\$ 15,000.00
Interest Income 1989		\$1712.64	1,712.64
Expended 1989	(8,500.00)		(8,500.00)
1989 Appropriation	15,000.00		15,000.00
Balance 12/31/89	\$ 21,500.00	\$1712.64	\$ 23,212.64
<u>DREDGING MAINTENANCE RESERVE</u>			
Balance 1/1/89	\$ 3,323.62	\$ 91.28	\$ 3,414.90
1989 Appropriation	5,000.00		5,000.00
1989 Income earned		186.19	186.19
1989 Expended	(5,120.00)		(5,120.00)
Balance 12/31/89	\$ 3,203.62	\$ 277.47	\$ 3,481.09
<u>CASCADE PLAYGROUND RESERVE</u>			
Established December, 1989	\$ 2,500.00		\$ 2,500.00

Town of Gorham, New Hampshire

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CAPITAL RESERVE FUNDS

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<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>SCHOOL BUS REPLACEMENT RESERVE</u>			
Balance 1/1/89	\$37,125.91		\$37,125.91
1989 Income		2096.38	2,096.38
Balance 12/31/89	<u>\$37,125.91</u>	<u>\$2096.38</u>	<u>\$39,222.29</u>
<u>SCHOOL BUILDING RESERVE</u>			
Balance 1/1/89	\$51,540.66	3853.81	\$55,394.47
1989 Income earned		3127.94	3,127.94
1989 Transfer to Asbestos Rem.CR	(20,000.00)	(1126.06)	(21,126.06)
Balance 12/31/89	<u>\$31,540.66</u>	<u>5855.69</u>	<u>\$37,396.35</u>
<u>SCHOOL ASBESTOS REMOVAL RESERVE</u>			
Transferred from School Bldg. CR	\$20,000.00	1126.06	\$21,126.06
 TOTAL TRUST FUNDS	 \$100,070.89	 \$ 2044.24	 \$102,115.13
TOTAL RESERVE FUNDS	468,992.03	37625.84	506,617.87
	<u>\$569,062.92</u>	<u>\$39760.08</u>	<u>\$608,733.00</u>

TRUST FUND INVESTMENTSMONEY MARKET, FREEDOM PLUS & TRIUMP ACCOUNTS

Water Department	\$ 57,276.58
Sewer Department	179,193.45
Highway Reserve	6,875.65
Ambulance Replacement Reserve	2,122.87
School Building Reserve	37,396.35
School Bus Reserve	39,222.29
Common Trusts 1-2-3-4	1,732.58
Miles Mullen Trust	152.17
Dredging Maintenance	3,481.09
Longevity Expendable Trust	9,858.00
Nursing Expendable Trust	1,584.00

\$338,895.03
SERIES H UNITED STATES BONDS

Miles Mullen Trust Fund	\$ 2,000.00
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CERTIFICATES OF DEPOSIT

Fire Department Reserve	\$ 52,371.27
Fire Department Reserve	27,911.41
Fire Department Reserve	17,360.58
Fire Department Reserve	27,549.00
Highway Reserve	16,336.99
Ambulance Replacement Reserve	15,883.29
School Asbestos Removal Reserve	21,126.06
Common Trust #1 - Cemetery	57,824.00
Common Trust #2 Cemetery	7,920.00
Common Trust #3 Cemetery	1,347.73
Common Trust #4 Cemetery	2,312.16
Fanny Philbrook Library	1,076.14
Miles Mullen Trust Fund	8,275.44
Judith Lessard Memorial	1,181.62
Judith Lessard Memorial	1,120.52
Henry B. Walker Memorial	5,000.00
Cascade Playground	2,500.00

\$267,096.21
PASSBOOK ACCOUNTS (Int. from CDs)

Fire Department Reserve	\$ 10.99
Fanny Philbrook Library	202.01
Judith Lessard Memorial	81.61
Henry B. Walker Memorial	447.15

\$ 741.76

TOTAL \$608,733.00

**REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER**

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children, and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or caused to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the state are misdemeanors punishable of fines up to \$1,000, and/or a year in jail, and you are also liable for paying all fire suppression cost.

The State of New Hampshire Division of Forests and Lands assisted many towns in wildland fire suppression during 1989, including several large fires in Alton, Allenstown, Concord, and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to have any outdoor burning.

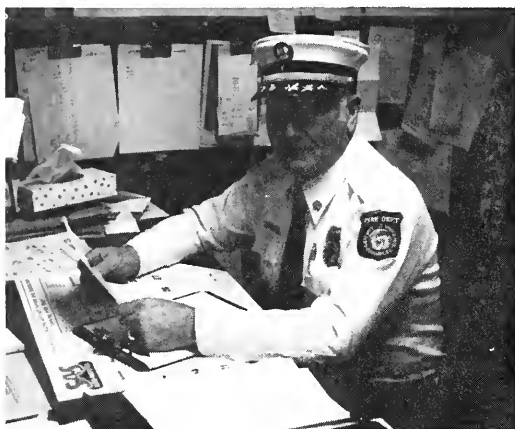
If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN</u>
Number of Fires	550	18	0
Acres Burned	554	46	0

Richard C. Belmore
Forest Ranger

Raymond P. Chandler
Forest Fire Warden



Raymond Candler, Fire Chief



Dale Plasencia, Director; Allison Stewart-Plasencia, Asst. Director, Ambulance Service



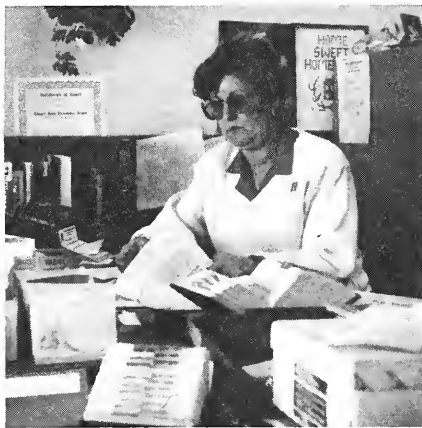
Roger Guilmette, Highway Foreman



Lieut. John Lapierre & Chief George Gazey, Police Department



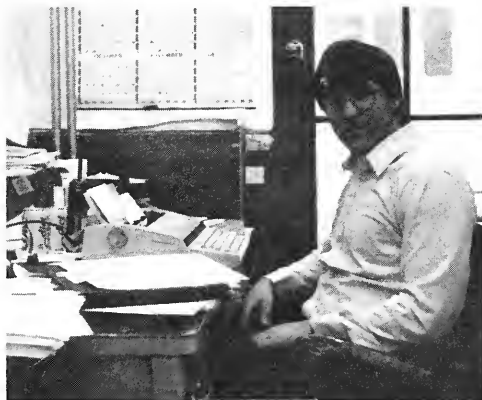
Ida Bagley, Librarian



Denise Demers, District Nurse



Grace Savage, Town Clerk & Tax Collector



Vint Chomiere, Recreation Director

GORHAM FIRE DEPARTMENT REPORT

One of the top priorities when I became the Gorham Fire Chief was to start a Fire Fighter Level 1 course. Level 1 training is the standards that fire fighters must be trained in accordance with N.F.P.A. 1500, and this standard applies to all fire departments.

The Level 1 training started in January 1989 and was completed in June of 1989. After 110 hours of training, the firemen had to pass a written and practical test administered by instructors from the New Hampshire Fire Standards and Training Office from Concord, New Hampshire. A total of 20 Gorham firemen are now trained to Level 1 standards. My personal congratulations to each member for taking the course.

Once again this year, the Gorham Fire Department was busy during Fire Prevention Week. During this week we traveled to the various schools giving fire prevention talks to the pre-school, nursery, first and second grade children. By the end of Fire Prevention Week, we had been in contact with close to 300 children, and had approximately 100 children visit the fire station. During these visits and talks, we demonstrated to the children how the firemen will be dressed and the equipment they will be wearing when they respond to a fire in their home.

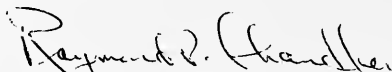
The Gorham Fire Department was the host fire department for the 92nd Annual State Firemens Association Convention. This event was very successful in all respects, and the convention banquet was attended by over 500 delegates and guests. My thanks to the Convention Committee and the Ladies Auxiliary for helping to make the convention a success.

The Gorham Fire Department Ladies Auxiliary presented to the Gorham Fire Department a combustible gas indicator. This meter is designed to show if explosive levels of gas are present in the atmosphere. These indicators cost over \$1,300.00 dollars. The Fire Department would like to thank the auxiliary for this donation, it will be put to good use.

The recipients of the Gorham Fire Department Scholarship fund this past year were Sheila Boisclair and Kellie Webb.

I would like to use this opportunity to thank the firemen of the Cascade station and Gorham station for their cooperation during this past year.

Fraternally



Raymond P. Chandler
Gorham Fire Chief

GORHAM FIRE DEPARTMENT REPORT FOR 1989

Rescue "Jaws-of-Life"	14	Structure Fires	9
Smoke Scare	8	Arcing Electrical Equipment	2
Cooking Related Fires	4	Telephone Pole Fires	1
Overheated Heat Tape	1	Steam Escape	1
Remove Vehicle From River	1	False Alarms	2
James River Fires	4	Unauthorized Burnings	2
Pumping Cellars	2	Controlled Burnings	1
Toxic Fume Problem	1	Wash Down Accident Scene	1
Oil Burner Inspections	57	Fuel Spills	11
Building & Business Inspections	94	Motel Inspections	8
Burning Permits Issued	171	Health Checks	29

TRAINING

Specialized Pump Training - 102 Hours	Rescue 1 Training - 34 Hours
Hazard Materials Training - 124 Hours	Monthly Training - 71 Hours

Raymond P. Chandler
Chief Raymond P. Chandler

Wallace Corrigan
Asst. Chief Wallace Corrigan

W. E. Johnson
Asst. Chief Warren Johnson

Clinton A. Savage, Sr.
Asst. Chief Clinton Savage, Sr.

R. P. Riendeau
Captain Ronald Riendeau

Ronald R. Smith
Captain Ronald Smith

Arthur Tanguay
Pump Officer Arthur Tanguay

Dana Horne
2nd. Lieutenant Dana Horne

Paul Nault
2nd Lieutenant Paul Nault

Maurice Tanguay
Clerk Maurice Tanguay

Norman Demers
Clerk Norman Demers

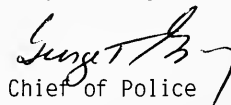
**GORHAM POLICE DEPARTMENT REPORT
FOR 1989**

The Gorham Police Departments activities for 1989 has followed the same basic trends as in past years. Criminal activity has risen, while motor vehicle activity has dropped. The attached Statistical Report shows those types of activity that require enhanced and continual investigative and prosecutorial time. (Denoted by *) As indicated in previous reports, the department has assigned an officer to handle the major investigations, an officer to deal with juveniles and finally an officer to deal with the prosecution of cases brought before the court. This does reduce the time that these officers spend on patrol.

I have brought this information to your attention to indicate some of the reasons why the department requires the number of officers manning the department. Many have indicated that we should be utilizing more auxiliary personnel rather than full time personnel. The auxiliary officers of this department do an exceptional job for the amount of training and experience they have; however, the amount of responsibility that they accept when they take the position as compared to the training and experience they possess is tremendous. I as the administrator and you as the citizens of this community cannot ask these individuals to perform beyond their means. A full time officer receives 540 hours of training as opposed to 100 hours of training for an auxiliary officer. Whenever possible, the auxiliary officers are scheduled to cover those shifts not covered by full time personnel, but there is a full time officer on duty with them. I do not wish to "beat" this issue to the ground, but I do want to emphasize the need to maintain our present staffing levels.

The personnel of the Police Department and the Dispatch Center shall continue to make every effort to provide this community with the best possible services for your tax dollar.

Respectfully Submitted,


Chief of Police

STATISTICAL DATA**1989**

<u>INCIDENTS</u>	<u>THIS YEAR</u>
* Accidents	201
Aide Rendered	322
Alarms	99
Animal Complaints	187
* Arrests Made	155
* Assaults	10
Assist Ambulance/Fire Dept	141
Assist Other Agency	235
* Attempt to Locate	4
* Burglary	7
Civil Cases	19
* Criminal Mischief	72
* Criminal Threatening	9
* Criminal Trespass	6
Disturbances	127
Domestic Disturbances	44
* Drug Investigations	6
* Death Investigations	5
* DWI Investigations	36
* Fraud Investigations	59
* Harassment Complaints	25
* Hit and Run	29
Intoxicated Persons	18
* Juvenile Matters	64
Miscellaneous	179
* Motor Vehicle Theft	3
OHRV Complaints	15
Open Doors and Windows	190
* Prowler Complaints	2
Security Checks	62
* Sexual Assaults	6
* Suspicious Persons/Actions	90
* Theft-Major	12
* Theft-Minor	80
Traffic Complaints	148
* Weapons Offenses	3
Summonses	485
Warnings	115
Escorts	150
Outstanding Warrants	260

HIGHWAY DEPARTMENT REPORT FOR 1989

At the beginning of 1989, we were hit with a series of ice storms that caused a multitude of problems. Keeping streets and sidewalks clear became the number one priority. As the weather changed and the storms dissipated we were able to concentrate on maintenance and construction programs and improving the quality and efficiency of the services provided.

Projects for 1989:

Repaired the damage done to storm drains and catch basins caused by heavy ice and water throughout the winter.

Repaired property damage done by winter equipment.

Removed the skating rink from behind the High School and found that it had become deteriorated and was no longer usable.

Leveled and graded area where skating rink was and built a parking lot to accommodate parking for the high school.

Removed and rebuilt sidewalk on Wilson Street.

Removed and rebuilt sidewalk from corner of Exchange Street to the corner of Park Street on Railroad Street.
Cut and set granite curb.

Dug up and leveled entrance of Railroad Street from Route #16 for approximately 500 feet. Graded and repaved section.

Rebuilt drainage system on Gill and Ray Streets.

Started engineering work necessary for construction to correct problems on Tinker Brook Hill.

These projects were completed on schedule and with minimal cost.

Respectfully Submitted,

Roger Guilmette, Foreman
Highway Department
Town of Gorham

TOWN EQUIPMENT INVENTORY

1861 Hand Pumper
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1971 Dodge Rescue Truck
1983 Ford LTD - Fire Department
1987 Ford Crown Victoria - Police
1989 Ford Crown Victoria - Police
1989 Ford Crown Victoria - Police
1982 Ford Escort - Nurse Car
1986 GMC Van - Recreation Dept. Vehicle
1983 Ford Pickup Truck- Recreation Dept. Vehicle
1981 International Garbage Truck & Packer
1988 International Garbage Truck & Packer
1985 Ford Ambulance
1984 International Plow Truck
1984 Ford Pickup w/Spreader
1982 Ford Truck w/Plow & Spreader
1977 Ford Truck w/Plow
1985 Zep Steam Cleaner
1989 Dresser Loader/Snow Blower
1975 Case Backhoe
1969 Case Diesel Sidewalk Tractor
1986 Bombardier Sidewalk Tractor
1980 Case Bulldozer
1971 M-B Paint Striper
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chainsaw

CEMETERY REPORT

Listed below is a description of rehab work done to the cemeteries in the summer of 1989:

EVANS CEMETERY:

- Leveled stones in Goodno lot
- Leveled stones in Yatoska lot
- Leveled and raised stones in Baird Lot
- Leveled stones in Forbes lot
- Leveled stones in Tidswell lot
- Straightened stone in Ross lot
- Reset two stones at the top of Evans Cemetery in front of bases where they were broken off
- Straightened stone in Webb lot
- Leveled and shimmed stone in Willis lot
- Leveled stones in Stiles lot
- Leveled and straightened stones in Culhane lot
- Leveled stones in Hall lot
- Leveled stones in Redell lot
- Leveled stones in Prowell lot

FRONT OF EVANS:

- Straightened four stones in Evans lot
- Leveled stones in Waterhouse lot
- Leveled stones in Wilson lot
- Leveled stone in Hodgdon lot
- Leveled stone in Lord lot
- Leveled head stone in Wight lot
- Straightened stones in Spofford, Farrington and Evans lots
- Reset and leveled all footstones, seeded and fertilized Keating lot
- Raised stones in Pillsbury lot
- Leveled corner stones in Doxsee lot
- Leveled stone of Travis Rowe and Carolyn Hall in back section
- Cut brush in back section as it was creeping into cemetery
- Rebuilt right half of Jessie Libby lot, reloamed and seeded. Also reset stones level with ground
- Leveled stones in Swift lot
- Leveled stones in Frank lot
- Leveled stone in Aughterton lot
- Rebuilt the interior of Evans tomb and replaced all rotten timbers and retarred roof
- Trimmed and pruned blue large spruce at back of cemetery

MT. HAYES CEMETERY:

- Filled in sunken grave and raised stones in Olmstead lot
- Raised stones in Clarke-Hartford lot
- Reloamed and extended Cox lot
- Raised headstone in Gerath lot

Town of Gorham, New Hampshire

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LARY CEMETERY:

Section A:

- Rebuilt Cavagno lot
- Graded and filled Eastman lot with sod, raised sunken foot stones
- Filled sunken graves in Rotolo lot
- Filled sunken graves in Wood lot
- Raised stones in Nicholson lot
- Straightened stones in Heath lot
- Straightened stone in Owens lot

Section B:

- Filled in sunken grave and leveled stones in Noyes lot
- Filled in sunken grave and cut and thinned lilac bush on Welch lot
- Raised stone and filled in sunken grave in Rines lot
- Set grave marker and corner posts in Smith lot
- Leveled stones in Lary lot
- Rebuilt and leveled stones in Woods lot
- Leveled footstones in Emery-Stockheimer lot
- Leveled footstones in Herrick lot

Section C:

- Leveled footstones in Webb lot
- Filled in sunken graves in Orr lot
- Leveled stones in Cushman lot

Section D:

- Completely rebuilt Benoit lot
- Filled in sunken graves and set corner stones in McArthur lot
- Lowered stones in Stahl lot
- Set corner stones in MacGowan lot

Section E:

- Reclaimed and set corner stones in Dresser lot
- Built up corner of Currier lot
- Filled in sunken grave in Vanalstine lot

Section F:

- Reclaimed Peabody lot

Section I:

- Lowered and leveled stones in Hamlin lot
- Filled in sunken area in Phipps lot
- Raised stones in Dale lot
- Loamed and seeded McDonald grave in back of Dale lot
- Loamed sunken area in Doan lot
- Loamed and seeded sunken areas in Huntoon lot

Section J:

- Loamed and seeded open area in west end
- Leveled stones in Sullivan lot
- Leveled stones in Reisch-Burgess lot
- Leveled footstones in Murphy lot
- Leveled two stones in Burt lot
- Leveled stones in Morse lot
- Leveled three stones in Monohan lot
- Filled in sunken grave of Fred Wilson
- Raised stones of Ernest and Jane Falardaue
- Filled in sunken graves and raised two stones in Rix lot

Section K:

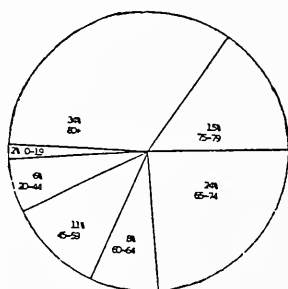
- Raised sunken stones in Ruggles lot
- Raised sunken stones in Evans lot
- Raised stones in Elliot lot
- Raised stone of Jan Chris Cici
- Completely rebuilt Lew Reid lot
- Raised stone in Daniels lot
- Raised stones in Johnson lot
- Raised footstones, reclaimed, seeded and leveled corner stones in Wilson lot
- Raised stone in Robert Wilson lot of Lary Cemetery
- Limbed and pruned trees along roadways
- Removed old fence along the side of Smith Street

REPORT OF DISTRICT NURSE**Jan. 1, 1989 - Dec. 31, 1989**

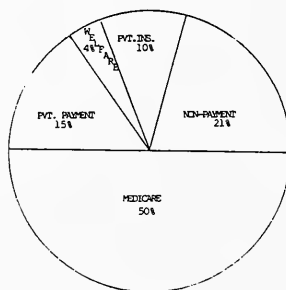
The Gorham District Nursing Association has been steadfast in providing competent, professional nursing service to the residents of Gorham, Randolph and Shelburne. The following summarizes the agency's skilled nursing visits for 1989.

Town	Patients	Visits
Gorham	112	1,209
Randolph	9	104
Shelburne	2	22

Age distribution of services:



Reimbursement distribution:



Professional staff consists of one full-time and two part-time RN's. Services are based on a forty hour week in addition to week-end and holiday coverage.

Clinic services include:

	Total
Monthly preschool immunizations	70
Yearly preschool Vision & Hearing Screening	35 (January)
Preschool dental screening & topical fluoride prophylaxis, twice a year	25 (July)
Monthly blood pressure readings at Birch Grove	

Gorham District Nursing Association is a non-discrimination facility with skilled nursing available to all the people within its service area. In addition to skilled nursing visits, the agency responds to calls that may need medical intervention; assistance in directing clients and/or families to proper resources in having their needs met.

The 1990 budget proposal reflects an increase of less than 5% for the total budget. This increase is in line with the cost of living adjustment.

In this fast paced world, it may be comforting to know that the agency remains personal and close to home, without compromise.

I wish to thank the citizens of Gorham, Randolph and Shelburne for continued support in providing this service to its citizens.

Respectfully submitted,
Denise J. Demers, RN, Director

Homemaker/Shopping Assistance Program

The primary goal of the Homemaker/Shopping Assistance Program is to prevent premature nursing home placement of our elderly population, and allow them to maintain a maximum level of independence.

In order to achieve this goal, our qualified staff assists the client with personal hygiene, light housekeeping, transportation for shopping, socialization and other activities of daily living.

The office is open Monday through Friday and the aides are scheduled accordingly. We service Gorham, Randolph and Shelburne. Visits in excess of one thousand were done in 1989. The return investment for your tax dollar far outruns the cost of nursing home placement.

Respectfully submitted,
Claudette Couture, RN, Supervisor

GORHAM AMBULANCE REPORT

Before I get into the ambulance report, I would like to take a few lines to express the gratitude my wife Allison and I have in being able to work with a group of professional volunteers. Admittedly, we didn't really know what to expect. Some of the experiences we have had with volunteers over the past ten years have not all been good. Much to our delight, we found that we are working with a group of dedicated people. These people are willing to give of themselves so that the rest of the citizens of Gorham, Shelburne and Randolph have prompt medical service when they need it. I cannot say enough about members of the Gorham Ambulance Service. The Gorham Ambulance Service is here for you and Allison and I are proud to be part of it.

The number of ambulance calls for 1989 dropped from what it was in 1988. This drop was due to the fact that Gorham Ambulance stopped doing transfers from Androscoggin Valley Hospital around March of 1989. The lack of available personnel and equipment, a second ambulance, to adequately cover the town led to this decision. We are hoping to start doing transfers again in the near future.

The break down of calls for 1989 is as follows:

Gorham	167
Shelburne	15
Randolph	12
Berlin	4
Lancaster	1
Wildcat	21
Unincorporated	27
Misc.	2
Total	249

From a total of 249 responses, we transported 271 patients. These figures obviously show that there were several times when the ambulance was carrying more than one patient. One time we had to transport 5 patients at once. Fortunately, only one of the 5 was seriously injured. This still made for a very crowded ambulance. The reason for pointing this out is, we have to start looking into the possibility of purchasing another ambulance. A second ambulance would help reduce the incidents of taking more than one seriously injured patient in the ambulance at one time. Along with a second ambulance, we are also going to need more personnel that are available during the day. With more daytime personnel and a second ambulance, we can start doing transfers again. If you are home during the day and would like to find out exactly what is involved in becoming an ambulance attendant, call the office at 466-5611 or drop in and see us at the town hall.

I would like to take a few lines here to thank everyone for helping Allison and myself when we first took over the job of Director and Assistant Director. Without the help of former director Liza Burrill and the rest of the squad, Police Department, Fire Department, Highway Department and of course the staff in the town offices, our jobs would have been extremely difficult at best. And so, because everyone did their best to help during the transition, things were a lot easier. THANK YOU.

Respectfully submitted,



Dale Plasencia
Director



Allison Stewart-Plasencia
Assistant Director

IN MEMORIUM

The crew of Gorham Ambulance Service bids a sad and tenderhearted farewell to Maurice Boisselle. Maurice was instrumental in the formation of the volunteer ambulance services in our District. Maurice served our ambulance service well as attendant and director for 14 years, until he retired his position in December 1986. Maurice nurtured the service and squad members, always looking after, and taking care of his "crew". His pride and good humor were always in evidence, as was his commitment and love to our community. Maurice taught us the true meaning of caring and "compassion". Times have changed, but the values and compassion that you helped us nurture will always stay the same. Thanks Moe! You are sadly missed by us all. Farewell our friend, our mentor.

REPORT OF THE GORHAM PUBLIC LIBRARY

	1989 <u>Appropriation</u>	1989 <u>Expenditures</u>
Librarian's Salary	\$ 12,850.00	\$ 12,038.06
Assistant Librarian	8,688.00	8,033.40
Substitute Librarian	1,300.00	1,257.96
Periodicals	1,200.00	1,221.80
Office Equipment & Supplies	1,500.00	1,473.78
Books	13,000.00	12,192.54
Telephone	<u>550.00</u>	<u>612.12</u>
TOTALS	\$ 39,088.00	\$ 37,629.66
Balance Unexpended	\$ 1,458.34	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this year.

One box of paperbacks - Anonymous

Denise Adams

Lucy Allaire

Mrs. Austin

Linda Bartashevich

Dick Brynes

Mr. & Mrs. Alan Colburn

E. Emmons

Barbara Gentry

In memory of Jeff Gerath

Prescott Glover

Gorham Women's Club

Kathryn Helmick

Rena Keenan

Kelly Laflamme

K. Lorrان

Irene Maheux

David Murphy

O'Neil Plummer

Reuben Rajala

Dorothy Sanschagrin

Howard Schmidt

Theodore Second

Darlene Towle

Respectfully Submitted:

Winona Tanguay

Paul Robitaille

Patricia Landry Long

Library Trustees

LIBRARY RESOURCES

January 1, 1989 to December 31, 1989

Bound Books 01/01/89	50,956
Books Purchased	9,928
Books Donated	22
Books Discarded	<u>53</u>
Total Bound Books	60,959
Total Records	300
Magazines	38
Papers 1 Daily	
1 Weekly	
Paperbacks 01/01/89	7,382
Paperbacks Purchased	111
Paperbacks Donated	251
Paperbacks Discarded	<u>122</u>
Total Paperbacks	7,866

CIRCULATION

Adult Nonfiction	3,454
Adult Fiction	6,979
Juvenile Nonfiction	1,339
Juvenile Fiction	3,006
Magazines	1,182
Paperbacks	2,485
State Library	6
Records	<u>39</u>
Total Circulation	18,490

RECEIPTS

Cash on Hand 01/01/89	\$ 106.89
Fines Collected	1,005.23
Book Sales	69.15
Donations	15.00
Cash on Hand 12/31/89	<u>82.93</u>
	\$ 1,279.20

TOTAL NEW MEMBERS 1989 - 127

Respectfully Submitted:

Ida Bagley
Librarian

REPORT OF THE RECREATION AND PARKS DEPARTMENT

I would like to thank the many volunteers who helped make 1989 a very successful year for the Gorham Recreation and Parks Department. In a one person department successful programs depend on dedicated volunteers such as youth coaches, instructors, and providers of transportation.

A very special thank you to the Highway Department, Water Department, Fire Department, Ed Fenn staff, and the Gorham High School staff for without their cooperation many of the recreation programs would not be possible.

The many sponsors and patrons were also very instrumental in providing quality programs for our community. Their generous donations were very much appreciated.

The 1989 Summer Concert Series continued its phenomenal success as attendance soared to over 3,000 for the 8 week series. Performances were held every Tuesday evening beginning at 7:00 PM during the months of June, July, and August on the Common. The series provided family entertainment offering a wide variety of talented performers. The 1989 Senior Citizen picnic was held at Libby Pool and was the most successful one to date.

Other programs conducted in 1989 were:

- Boys and Girls Basketball
- Little League Softball
- Girls Babe Ruth Softball
- Bambino Boys Baseball
- Adult Coed Softball
- Adult Basketball
- Adult Coed Volleyball
- 4th of July Tennis Tournament
- Summer Playground Program
- Field Trips to Local Attractions
- Libby Pool Operation
- Boys and Girls T-Ball
- Fishing Derby
- Advanced Life Saving
- Swim Lessons (180 participants)
- Boys and Girls Soccer
- Harry Corrigan Basketball Tournament
- National Youth Sports Coaches Association
(Youth Coaches Training Program)
- Coca Cola/Gorham Recreation Basketball Camp
- Moxie Alley/Gorham Recreation Basketball Camp

You will note in the Town Warrant two articles which deal with the construction of an ice rink.

The estimated cost of the rink is approximately \$15,000. If both of the Warrant Articles are approved, the Town will have \$8,000 to expend for this purpose. The balance of the \$15,000 construction cost is to be provided by the Gorham Youth Hockey Association either in money or donations of materials and labor.

A site for the erection of the ice rink has yet to be determined.

One of the major goals of the department is to improve the recreation facilities here in Gorham. Currently the Recreation Department is working very closely with the Gorham Friends of Recreation toward achieving this goal. The year 1989 was a very successful one as the GFOR attempted to reach their goal through several fund raising efforts such as yard sales, candy drives, and aluminum can collections. The GFOR is a hard working group of people dedicated to this important community service. The GFOR and the Recreation Department appreciate your support in 1989. We ask for your continued support in the future. Thank You.

Respectfully Submitted,

Vint M. Choiniere
Recreation and Parks Director

REPORT OF THE FOURTH OF JULY COMMITTEE

1989 FINANCIAL STATEMENT

Beginning Balance \$ 1,198.53

Income:

Town of Gorham	\$ 7,000.00	
American Legion	500.00	
Gorham Fire Department Association	500.00	
Knights of Columbus	500.00	
Gorham Resort Bureau	500.00	
Donations from carnival	300.00	
Ads from flyer	<u>5,373.00</u>	14,673.00
Interest on checkbook to date	282.84	
Interest on Money Market	159.68	
Money Market account transferred to checkbook	<u>5,000.00</u>	
		<u>5,442.52</u>
Total Balance of Income		\$ 21,314.05

Expenses:

Telstar Fireworks	\$ 5,000.00	
Gorham Fire Dept Assoc. - Ad convention	35.00	
Nickel Find	50.00	
Wild Bunch	250.00	
Gerald Proulx - bands	4,600.00	
Gary Rothe - band	350.00	
Juliette Drum & Bugle	300.00	
Bill Adams Band - Common	400.00	
Robert Champoux - lights	350.00	
Demers Septic - toilets	300.00	
North Country publications - flyer	1,689.74	
Lionel Routhier - Boy Scouts	136.00	
Andy's Electric	383.25	
Miss New Hampshire	110.00	
Awards & Trophy Center	303.15	
Miscellaneous Expense	172.65	
Don Provencher/Sam Daisey	175.00	
Town of Gorham - copies	<u>80.03</u>	
Total Expenses		<u>14,684.82</u>

Checkbook Balance \$ 6,629.23

Transfer to Money Market - 5,000.00

Checkbook Balance as of January 23, 1990 \$ 1,629.23



GORHAM HISTORICAL SOCIETY

GORHAM, NEW HAMPSHIRE 03581

The Gorham Historical Society was incorporated in September of 1973 by a small group of citizens who were concerned about restoring the old Grand Trunk Railway station. The initial aim of repairing and restoration was accomplished, and the Society eventually was able to acquire the railway station from the Canadian National Railway and lease the adjoining land. The Railroad Station now serves as headquarters of the organization and contains many pictures and articles of railroad memorabilia.

Over the years the Society grew and now has a membership of over 200 members, but is always looking for volunteers to help carry on the work of the Society. If you are interested in becoming a participant in this worthwhile organization please fill out the form at the bottom of this page, return to the address listed and a member will contact you.

Gorham Historical Society The Androscoggin Historic Association Needs You!!

The Androscoggin Historical Association was formed January 1987 as an off-shoot of the Androscoggin Task Force and Gorham Historical Society which was committed to the promotion of community projects and the encouragement of citizen involvement in the development of the community. The primary focus for the Historical Association was the preservation and restoration of our unique railroad station, which had been slated for demolition.

Enough financial resources have been committed to this idea so far to make it possible to secure whatever other funding may become necessary. Infinitely more important than money, however, is the involvement of people, people who are interested in the future and the past of their area and who are willing to participate actively at any level in what may be an exciting and rewarding undertaking. Please take the time to read and return the simple questionnaire below to: Gorham Historical Society/Androscoggin Historical Association, Gorham, N.H. 03581.

Name

Address

Telephone

I am interested in planning and policy. ☐

I would like to be involved in historical work. ☐

I would like to work on museum exhibits. ☐

I would like to be an exhibit interpreter. ☐

I would like to renew or establish my membership ☐

in the Androscoggin Historical Society and enclose ☐

\$5.00 for the current year. ☐

I would like to pledge a cash contribution of: ☐

REPORT ON GORHAM TOWN HALL

At the 1989 Town Meeting the sum of \$80,000 was approved by the voters to correct the safety code violations in the building and to restore the auditorium to use. I am happy to report that all the work budgeted for and more was completed.

The following is a list of safety item related to code violations which were completed in 1989.

- Installation of back flow prevention valve
- New roof
- Installation of exit lighting, emergency lighting
and smoke and fire alarms
- Installation of sprinklers in stairways and hallways
- Installation of safety closures and panic bars on all
doors requiring same.
- The reservicing of the building with a 400 AMP service
- Curb and sidewalk replacement on the Railroad Street
side of the building

All the above items were put out to bid. Because the bids received were less, in some instances, than the amount estimated, there were funds available to complete the following items.

- New service panels on the first and second floors
- Rewiring of the first floor panel room
- New lights and receptacles in the courtroom, nurses
station and ambulance director's office
- New electrical feeders to the stage area
- Back up generator for the Police Station

The total expenditure for all of the work listed above was \$78,009.

The successful completion of the work on the Town Hall discussed above owes much to the involvement of Lee Carroll. Mr. Carroll gave much of his time and energy and expertise without charge to provide specification and to certify the work. I wish to thank him for his efforts and to tell him how much it was appreciated.

While a great deal of work was accomplished in 1989 to bring the Town Hall up to an acceptable standard, much remains to be addressed in the areas of energy efficiency and the replacement of antiquated wiring.

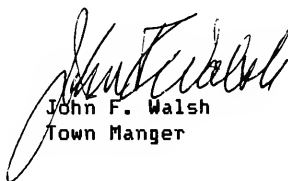
In the 1990 Town Warrant you will be asked to consider the following items.

Energy Efficiency: Replace windows
 Insulate attic
 Install set back thermostats and light switches
 Improve heating system

All the above items are eligible for a fifty percent return of expense from the Governor's Energy Office (GEO).

Total Cost	\$48,300
Return from GEO	24,150
Expense to town	24,150
Annual energy savings (est)	5,474
Payback period	4.5 years

Also in the 1990 Warrant is a request to consider an appropriation of \$7,000 to conduct a space needs study for town government. This study will measure the space needs of the various town departments and will recommend a time line for the provision of the needed space in the future.



John F. Walsh
Town Manger

REPORT OF TOURIST INFORMATION BOOTH

The Gorham Information Booth opened for the 1989 tourist season on May 21st and was opened only on weekends until July 1st. The hours during the summer season were 9:30 A.M. to 5:30 P.M. Closing date was after the Columbus Day holiday on October 9th. The attendants at the booth for the season were June York, Dorothy Nedeau and Madeline Berry.

The town was saddened by the death of Eleanor Robertson on June 12, 1989. She had been employed at the Information Booth since July 1962 and was a very dedicated and caring person. Her interest in the community will be missed.

There was a decrease in the number of tourist through Gorham during the year with less people and vehicles from both the United States and Canada.

Vehicles:

	<u>United States</u>	<u>Canada</u>	<u>Foreign</u>	<u>Total</u>
1988	4,094	945	135	5,174
1989	<u>3,166</u>	<u>923</u>	<u>144</u>	<u>4,233</u>
	- 928	- 22	+ 9	- 941

People:

1988	10,640	2,941	250	13,831
1989	<u>8,459</u>	<u>2,548</u>	<u>308</u>	<u>11,315</u>
	- 2,181	- 393	+ 58	- 2,516

NORTH COUNTRY COUNCIL INC. ANNUAL REPORT

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under N.H. RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In GORHAM, the Council provided extensive technical assistance on subdivision review and excavations. The Council also provided technical assistance to the Androscoggin Valley Solid Waste District, including preparation of the District Solid Waste Management Plan and development of the RSA 53-B District Agreement.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community development Block Grant monies, the Council administered programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

REPORT OF GORHAM CONSERVATION COMMISSION

During the past year the town Conservation Commission has acted as the towns representative in the negotiations between the State of New Hampshire, the Nature Conservancy, Libby Company and the Town of Gorham relative to the Mascot Lead Mine property. Survey of the towns 10 acre parcel revealed that the actual mine shafts were not on town property but are in Libby Company ownership.

The Conservation Commission has been meeting on a monthly basis with members of the Water and Sewer Commission and Selectman Waddell as part of the so-called Watershed Committee. A final report and recommendation for the management of the town owned Ice Gulch and Perkins Brook property will be presented at the 1990 town meeting.

Paul T. Doherty,
Chairman

REPORT OF THE GORHAM PLANNING BOARD

In January 1989 the Gorham Planning Board adopted subdivision regulations. The regulations require that before any land is subdivided or a street is accepted as a public road that the proposal be submitted to the Planning Board for approval. The Planning Board then meets with the developer, conducts an on site review, determines whether any further professional studies are necessary, analyzes the proposal to ensure that it meets the requirements set out in the regulations, and holds a public hearing to gather input from the public.

This year, the Planning Board approved subdivision applications submitted by: Michael Santone on Bangor Street; First Development Corporation on the Berlin Gorham Road; Ethel Dyar on Gorham Hill; Gorham Land Company on Route 16; Edward Lemieux on Union Street; Elizabeth Avore on Cross Street; Marie Bouchard on Pleasant Street; Mary Ferranti on Cascade Flats; Robert Pike on Gorham Heights Road and Jean Michaud on Gorham Hill.

The Planning Board agreed to accept Lilac Lane as a one-way public road subject to several conditions. The Planning Board declined to approve on application by Thomas Dyar for a gravel pit on Gorham Hill until he received all state permits, and provided the Board with all information required under New Hampshire law. The Planning Board also declined to accept the remainder of Gorham Heights Road as a public road until it met the standards set forth in the regulations, including that it be paved. Pending before the Planning Board is a subdivision application by St. Lawrence* and Atlantic Railroad for land adjacent to Railroad Street.

Since May, the Planning Board has spent at least a portion of eleven meetings and three site reviews discussing various topics associated with a sixty nine (69) lot subdivision proposed by Gorham Land Company on Route 16 (Stony Brook area). Issues dealt with by the Planning Board include an adequate fire protection system, effect of septic systems on the groundwater and Ledge Hill Spring, impact on town services, drainage problems, construction of the roads, and review of all state permits. A decision on approval of thirty (30) of these lots by the Planning Board is expected before Town Meeting.

Other than subdivision applications, other work consisted of meeting with Esther Cowles, Economic Development Planner for North Country Council. As the majority of the members of the Board were new this year, Esther's experience was helpful in guiding us to a good start. We had workshops, work studies, and adopted our by-laws. The Board met with the Zoning Board of Adjustment to discuss proposed amendments to the ordinances. As this year comes to an end the Board will have put together proposed revisions to the Zoning Ordinance and the Gorham Flood Plain Ordinance.

Our goal has been to guide and accomplish harmonious development which will, in accordance with existing and probable future needs, promote health, safety, order, convenience and prosperity of the general welfare in the process of development.

The Planning Board holds regular meetings on the second and fourth Thursday of each month, and work sessions and on site reviews as necessary. The public is always welcome to attend.

Respectfully submitted,

Janet Poirier, Clerk
Gorham Planning Board

On Thursday, February 8, 1990 a public hearing was held at the Gorham Town Hall to present the following amendments to the Land Use Ordinance which will be voted on at the Annual Town Meeting on the ballot. Please take a minute to read these proposed amendments so you will be informed when it comes time to vote on them.

PROPOSED AMENDMENTS TO LAND USE ORDINANCE

Section 3.19 Add:

No parking spaces will be allowed in setbacks. Driveways proposed to be placed in side to rear setbacks shall be subject to the granting of a "Special Exception" as provided for in Section 3.21 of this ordinance.

Section 3.23 Add: A fence will not be considered a structure.

Section 5.02 Change: Parking space - 9 feet x 18 feet

Section 5.03 Signs:

- A. All signs in use on a given lot on the effective date of this Ordinance shall not be affected by this Ordinance.
- B. All signs must be constructed of durable materials and shall be maintained in good condition and repair at all times. Any signs not in good condition and repair shall be subject to the provisions of this Ordinance as found in Article VI Section 6.03.
- C. The area of one side of a sign shall be regarded as the total area of the sign. This includes the advertising surface and any framing or molding but excludes the supporting structure.
- D. The maximum number of signs allowed for each business on its premises, whether free standing or attached, is 2.
- E. For any residential use or home occupation a sign not exceeding five square feet is allowed which announces the name, address, and/or profession of the occupant of premises on which said sign is located.
- F. Political signs shall be permitted in accordance with state legislation.
- G. Maximum height of a free standing sign is 25 feet.
- H. Signs or illumination of signs shall not be allowed that interfere with the line of sight for street traffic or are within public pedestrian walkways.
- I. All free standing signs shall be set back at least 5 feet from any public right-of-way and 10 feet from any lot line.
- J. Blinking, flashing and other signs using intermittent lighting are not permitted.

- K. Each business will be allowed no more than two off-premise signs.
- L. Portable signs of the readerboard type or portable signs advertising specific products or services are not permitted. Portable signs advertising the sale or lease of property may be permitted provided that the sign does not exceed the dimensions permitted in the district in which they are to be displayed.
- M. A sign permit is required before a sign can be displayed.
- N. In the case where two or more businesses are on one lot, each business will be allowed to have a sign attached to their building as well as a portion of a cluster (shared) sign. The total area of signage allowed for each business will not exceed 70 square feet.
- O. Exterior and interior lit signs are permitted.
- P. For the size of signs the town will be divided into two zones. One zone, called Zone 1, will be Route 16 from the B & M trestle north to the Berlin Gorham line in the General Use District. All other areas will be called Zone 2.
 - a. In Zone 1, for all other uses not already mentioned, the following shall apply to the sizes of signs.

Feet from Edge
of Right of Way

5 - 50 feet
over 51 feet

Up to Square Footage
Per Sign

60 square feet
The square footage of the sign shall be a maximum of the distance in feet from the edge of the right of way times 1.25 (Example: 65 feet x 1.25 = 81.25 square feet)

- b. In Zone 2, for all other cases not already mentioned, a maximum of 60 square feet will be allowed for each sign. These signs can be attached or free standing. Signs permitted in Zone 2 may not exceed 60 square feet.

Section 6.02 Add:

It may be renewed at the end of one year if construction has not been completed. Renewal will be subject to any restrictions in the Ordinance applicable at the time of application for renewal.

Section 7.02 Change:

An appeal of an administrative decision must be made to the Zoning Board of Adjustment within 90 days of the date of the decision of the Zoning Officer.

Add: Narrative to the Land Use Ordinance

REPORT OF THE GORHAM ZONING BOARD OF ADJUSTMENT

The Town of Gorham Zoning Board of Adjustment meetings are scheduled for the FIRST and THIRD Thursday of every month depending on case load.

The Board of Adjustment has authority to act in three separate and distinct categories. These categories are as follows:

Appeal from Administrative Decision

Hear and decide appeals if it is alleged there is error in any order, requirement, decision or determination made by an administrative official in the enforcement of any zoning ordinance adopted pursuant to RSA 676:16.

Special Exceptions

A local zoning ordinance may provide that the Zoning Board of Adjustment, in appropriate cases and subject to appropriate conditions and safeguards, make special exceptions to the terms of the ordinance. All special exceptions shall be made in harmony with the general purpose and intent of the Zoning Ordinance and shall be in accordance with the general or specific rules contained in the ordinance.

Variance

Authorize upon appeal in specific cases such variance from the terms of the Zoning Ordinance as will not be contrary to the public interest, if, owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.

Following is a summation of the 1989 cases heard by the Zoning Board of Adjustments:

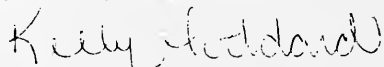
<u>CASE #</u>	<u>NAME</u>	<u>TYPE OF APPEAL</u>	<u>DECISION</u>
1-89	Gilles Lauzon	Special Exception	Granted
		Article IV, Section 4.04C:h	
2-89	Richard	Special Exception	Granted
	& Marion Demers	Article IV, Section 4.04C:h	
3-89	Sharon Dunham	Special Exception	Granted
		Article IV, Section 4.04C:h	
4-89	Richard Bourque &	Variance	Granted
	Patrick Sheehan	Article V, Section 5.02F	
		Special Exception	Granted w/
		Article IV, Section 4.04C:n	Conditions
5-89	Pauline Forcier	Special Exception	Granted
		Article IV, Section 4.04C:h	
6-89	James River Corp.	Special Exception	Open
		Article IV, Section 4.04C:h	
7-89	James River Corp.	Variance	Open
		Article IV, Section 4.05	

8-89	Ricky Gagnon & Judith Godfrey	Special Exception Article IV, Section 4.04C:c & 4.04C:h	Denied
9-89	Charles & Tazuru Eastman	Special Exception Article IV, Section 4.07	Granted w/ Conditions
10-89	Prescott Farms Inc.	Variance Article V, Section 5.03F	Granted w/ Conditions
11-89	Robert Labore	Special Exception Article IV, Section 4.04C:d	Granted w/ Conditions
12-89	Top Furniture	Variance Article V, Section 5.03F	Granted
13-89	James Daigle	Variance Article V, Section 5.02A & 5.04B	Denied
14-89	Prescott Farms Inc.	Variance Article V, Section 5.03K	Denied
15-89	William Smith	Special Exception Article IV, Section 4.04C:h	Granted
16-89	Tourist Village Motel	Special Exception Article IV, Section 4.04C:a,n	Granted
		Variance Article IV, Section 4.04D:b	Granted
17-89	Clermont Drouin	Special Exception Article IV, Section 4.04d	Granted
18-89	Maurice & Joanne Tanguay	Variance Article IV, Section 4.04D:b	Granted w/ Conditions
19-89	Ronald Belleau	Special Exception Article IV, Section 4.04C:h	Granted w/ Conditions
20-89	Joseph & Cheryl Ramsdell	Special Exception Article IV, Section 4.04C:g	Granted
21-89	Paul Guay	Special Exception Article IV, Section 4.04C:d	Granted
22-89	Alan & Julie Costine	Special Exception Article IV, Section 4.04C:g	Granted
23-89	Harold Munce	Variance Article V, Section 5.03F	Granted w/ Conditions
24-89	Patrick & Donna Poirier	Special Exception Article IV, Section 4.07	Granted
25-89	Paul & Louise Girard	Variance Article IV, Section 4.05E:b	Granted
26-89	Maude McKee	Variance Article V, Section 5.04A,B,	Granted
27-89	Norman & Lois Small	Variance Article V, Section 5.04B	Granted
28-89	Daniel & Deborah McCrum	Variance Article IV, Section 4.04D:b	Granted
29-89	Dennis Cornish	Variance Article IV, Section 4.05E:b	Denied
30-89	Thomas & Joshua Dyar & Barbara Holmes	Special Exception	Open

Town of Gorham, New Hampshire

31-89	Fred Gleason	Variance	Granted
		Article IV, Section 4.04D:b	
32-89	Germaine Landry	Variance	Granted
		Article IV, Section 4.04D:b	
33-89	Kerry & Larry Kunst	Special Exception	Granted w/
		Article IV, Section 4.04C:h	Conditions
34-89	Yokohama Restaurant	Special Exception	Granted
		Article IV, Section 4.04C:h	
35-89	Town of Gorham	Variance	Granted
	Water & Sewer Dept.	Article IV, Section 4.05b	
36-89	Ronald Belleau	Special Exception	Granted
		Article IV, Section 4.07	
37-89	Alexander &	Variance	Granted
	Norma Godin	Article IV, Section 4.07	
38-89	Albert Gilbert	Variance	Granted
		Article IV, Section 4.04D:b	
39-89	Kearney Mullen	Variance	Denied
		Article IV, Section 4.04D:b	
40-89	Bruce Vashaw	Variance	Granted
		Article IV, Section 4.07 & 4.04D:b	
41-89	Julie Coe	Variance	Granted w/
		Article IV, Section 4.07	Conditions
42-89	Marie Bouchard	Special Exception	Granted w/
		Article IV, Section 4.07	Conditions
43-89	Philo Perham	Special Exception	Granted
		Article IV, Section 4.04C:h	
44-89	Charles &	Variance	Granted
	Tazuru Eastman	Article IV, Section 4.04D:b & 4.07	
45-89	Norman Demers	Variance	Granted
		Article IV, Section 4.04D:b	
46-89	Brian Bailey &	NO ACTION TAKEN	
	Charles Reed		
47-89	No Case		
48-89	No Case		
49-89	No Case		
50-89	James Ferrante	Variance	Granted
		Article IV, Section 4.04D:a	
51-89	Mohd & Bereshkai	Variance	Denied
	Aslami	Article V, Section 5.04B	
52-89	Mount Washington	Variance	Granted w/
	Observatory	Article IV, Section 4.05	Conditions

Respectfully Submitted,



Kelly Goddard, Chairperson

REPORT OF WATER AND SEWER COMMISSION

Once again the Water & Sewer Department has experienced a very busy and productive year. Unfortunately much of the work performed this year was the repair of Sugar Hill Reservoir which suffered major material and some structural damage. Damage occurred due to a large water main break in a 6" Cast Iron water main in the middle of the Androscoggin River which feeds James River's Hydro Station. Repairs were made utilizing Water & Sewer Department labor and equipment and repairs were completed within five weeks at a cost substantially lower than projected.

RESERVOIR CLEANING AND INSPECTION: This year the Water & Sewer Department drained, cleaned, and inspected Ice Gulch, Perkins Brook, Sugar Hill and Cascade Hill Reservoirs. All reservoirs were removed from service and cleaned with high pressure water; inspected for cracks, holes, tears or any damage requiring repairs. Ice Gulch was also fitted with stainless steel intake screens, prior to that, the Water Department used galvanized steel mesh for many years. We later found that galvanized steel mesh would corrode in our highly aggressive water and that the screens would disintegrate within a matter of a few months after installation.

PERKINS BROOK SPILLWAY: Major repairs were made to Perkins Brook Reservoir this summer. They include the dredging and removal of approximately 75 yards of sand and gravel which had settled to the bottom of the reservoir during the course of many years. The valve house which was severely deteriorated and valdalized was removed and an aluminum enclosure was installed in its place. This enclosure decreased the amount of icing problems we used to experience on the intake screens and the enclosure is also maintenance free. However, the bulk of the work was the construction of a concrete and pressure treated timber spillway. Construction of this spillway by Water & Sewer Department personnel has eliminated the problem of ice forming under the water main from water flowing over the dam during the winter months. Many freeze thaw cycles during the course of the winter would cause severe icing under the existing water main until so much pressure was exerted on the water main that it would cause a break or fracture in the water main, thereby requiring repairs each and every spring.

SEWER MANHOLE REHABILITATION: All remaining hand laid brick manholes were removed this summer and replaced with precast concrete manhole sections. Many of the old brick manholes were on the verge of caving in. Hand laid brick manholes are also a cause of excessive inflow and infiltration into our sanitary sewer system, which increases wastewater treatment cost.

WASTEWATER TREATMENT PLANT: This year the treatment facility was equiped with a state of the art dissolved oxygen monitoring system. The dissolved oxygen system provides continuous visual indication of a very critical parameter essential for the efficient operation of the treatment plant. In addition, a protective coating was applied to the floors as well as all the pumping equipment and plumbing to reduce the effects of corrosion in the moist environment.

The treatment facility received an average daily flow of 715,000 gallons and removed 93.6% of both dissolved and solid contaminants entering the plant.

In addition to this, 122,850 gallons of septage was treated and 246,000 gallons of waste activated sludge received was dewatered.

In 1989 a total of 233,617,200 gallons of water was supplied to the Town of Gorham, excluding Gorham Hill Spring which is not metered. Of this total, 187,037,100 gallons was supplied by Ice Gulch and Perkins Brook Reservoirs and 46,580,100 gallons was supplied by our Gravel Packed Wells. Percentage-wise 80% of the water was supplied by surface water and 20% was supplied by our wells. In addition, this year has marked the third consecutive summer that the Water & Sewer Commission has not required any type of water ban or restriction.

The Water and Sewer Commissioners and Superintendent thank Raymond Gifford, David Patry, and Brian Lamarre for their professionalism, work ethics and dedication put forth in the repairs to Sugar Hill Reservoir and the Perkins Brook Spillway construction. We also take this opportunity to thank Peter LaBonte and Robert W. Bagley, operators of the Gorham Wastewater Treatment Facility, for their efforts in the operation and maintenance of one of the best run facilities in the state.

Respectfully submitted,

David P. Bernier, Superintendent

Lee F. Carroll
Roger G. Goulet
David W. Murphy
Water and Sewer Commission



*Repairs to Androscoggin River Crossing
Temp -5%*

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1989:

Water Rents	\$ 223,010.42	
Job Work & Materials	<u>8,070.57</u>	\$ 231,080.99
Outside Sales & Misc. Charges		9,816.32
Interest on Delinquent Accounts		721.03
Uncollected Revenue from 1988:		
Water Rents	\$ 27,230.59	
Job Work & Materials	<u>3,279.93</u>	\$ 30,510.52
TOTAL DEBITS		<u>\$ 272,128.86</u>

- CR -

Remittances to Treasurer in 1989:

Water Rents	\$ 236,875.42	
Job Work & Materials	10,454.42	
Outside Sales & Misc. Reimb.	9,816.32	
Interest Collected	<u>721.03</u>	\$ 257,867.19
Abatements During 1989		661.20
Uncollected Revenue as of 12/31/89:		
Water Rents	\$ 12,704.39	
Job Work & Materials	<u>896.08</u>	\$ 13,600.47
TOTAL CREDITS		<u>\$ 272,128.86</u>

OPERATION & MAINTENANCE

1989 Appropriation	\$ 222,103.00
Less Expenditures	<u>-200,945.59</u>
Balance Unexpended	\$ 21,157.41

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolls	85,454.66
Fringe Benefits (BCBS, Retirement, SS, etc.)	29,688.63
Fuel	1,022.43
Insurance Cost (bldgs., auto, etc.)	8,592.00
Electric Power	10,510.71
Office Expense	3,451.98
Materials & Supplies	24,630.67
Building & Maintenance	471.33
Professional Services	8,835.49
Chemicals	1,490.85
Vehicle Operations	4,852.80
Chlorination Plant	590.50
Deep Wells	369.29
Gorham Hill Spring	- 0 -
Randolph Taxes	9,933.00
Outside Sales (reimbursed)	<u>9,551.25</u>
Total	\$ 200,945.59
Transferred to Water Capital Reserve	<u>56,921.60</u>
	\$ 257,867.19

SUGAR HILL SURCHARGE ACCOUNT

Carried Forward from 1988	\$ 36,814.85
Deposited in 1989	39,518.40
Interest Earned in 1989	<u>2,006.19</u>
	\$ 78,339.44
Amount Paid to GECC - Principal and Interest	<u>-38,847.65</u>
Balance in Account Dec. 31, 1989	\$ 39,491.79

WATER FILTRATION PLANT FINAL DESIGN SURCHARGE ACCOUNT

Balance on Hand January 1989	\$ - 0 -
Deposited in 1989	22,734.15
Interest Earned in 1989	<u>325.73</u>
Balance in Account Dec. 31, 1989	\$ 23,059.88

WATER ATTACHMENT FEE FREEDOM ACCOUNT

Balance on Hand January 1989	\$ - 0 -
Deposited in 1989	4,612.50
Interest Earned in 1989	<u>79.68</u>
Balance in Account Dec. 31, 1989	\$ 4,692.18

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1988 GMC 4X4 Pickup	1987 Line Tracing Machine
1983 GMC Pickup	1987 90 lb. Breaker
1982 GMC Dump Truck	1987 Wacker Trench Compactor
1987 Case Loader/Backhoe	1983 Homelite Disc Saw
1980 Ford Dump Truck	1983 Joy Breaker
1981 Pilot Sewer Tapping Machine	1984 Small Water Line Thawer
1989 Homemade Sewer Jetter	1985 Sullivan Compressor
1980 ITT Marlow Pump	1985 Leak Detector
1980 Gravely Tractor Mower/Snow Blower	1987 3" Stow Pump
1977 Jonsereds Chain Saw	1986 3" Stow Trash Pump
1975 Keenan Thawing Machine	1986 3" CH&E Diaphragm Pump
1968 Steam Thawing Boiler/Homemade Trl.	1982 Husqvarna Pipe Saw
1967 Sewer Rod Machine on Homemade Trl.	One Ton Roller
1963 Mueller Pipe Tapping Machine	1 - 2" Stow Submersible Pump
1949 Engressor Thawing Machine	1 - Fisher Tracing Machine
1977 Schonstedt Valve & Box Locator	1 - CH&E Dewatering Pump
1980 Schonstedt Valve & Box Locator	1 - CH&E Trash Pump
1989 Gas Detector	1989 Homelite Disc Saw

SURCHARGE/ATTACHMENT FEE

- DR -

Surcharge Billed in 1989:

Sugar Hill Reservoir	\$ 37,073.65	
Water Filtration Plant Design	<u>25,452.20</u>	

\$ 62,525.85

Water Attachment Fees Billed

6,393.75

Uncollected Surcharge from 1988:

Sugar Hill Reservoir

4,698.60

TOTAL DEBITS

\$ 73,618.20

- CR -

Surcharge Remitted to Treasurer 1989:

Sugar Hill Reservoir	\$ 39,518.40	
Water Filtration Plant Design	<u>22,734.15</u>	

\$ 62,252.55

Water Attachment Fees

4,612.50

Abatements During 1989

172.50

Uncollected Surcharge Revenue 12/31/89:

Sugar Hill Reservoir	\$ 2,132.37	
Water Filtration Plant Design	<u>2,667.03</u>	

\$ 4,799.40

Water Attachment Fees Uncollected

1,781.25

TOTAL CREDITS

\$ 73,618.20WATER CAPITAL RESERVE FUND

Balance on Hand January 1989

\$ 59,488.36

Deposits made in 1989 (Attachment Fees Collected)

2,550.00

Interest Earned in 1989

2,187.73

\$ 64,226.09

Less Expenditures

-63,871.11

Balance Dec. 31, 1989

\$ 354.98

1989 Surplus Revenue Invested

56,921.60

Total Water Capital Reserve Fund Balance Jan. 1990

\$ 57,276.58

Expenditures:

Transfer Attachment Fees to separate Freedom Acct.	\$ 2,614.54
(\$2,550 principal plus \$64.54 interest)	

Slow Sand Filter Pilot Study (Robin Collins)

2,500.00

Well #2/Parts for Peerless Pump repair (R.T. Stearns)

1,997.57

Land Acquisition (WFP) (down payment)

1,000.00

Sugar Hill Reservoir Repairs (Resicon)

9,650.00

Engineering Serv. WFP Design (Rist Frost)

46,109.00

Total

\$ 63,871.11

REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1989:

Sewer Rents	\$ 236,321.26	
Job Work & Materials	<u>14,291.41</u>	\$ 250,612.67
Outside Sales & Misc. Charges		5,555.12
Sewer Attachment Fees		1,110.94
Interest on Delinquent Accounts		799.68
Uncollected Revenue from 1988:		
Sewer Rents	\$ 16,259.93	
Job Work & Materials	<u>1,082.87</u>	\$ 17,342.80
TOTAL DEBITS		\$ 275,421.21

- CR -

Remittances to Treasurer in 1989:

Sewer Rents	\$ 231,378.64	
Job Work & Materials	14,567.35	
Outside Sales & Misc. Reimb.	5,555.12	
Interest Collected	<u>799.68</u>	\$ 252,300.79
Sewer Attachment Fees		665.63
Abatements During 1989		8,586.23
Uncollected Revenue as of 12/31/89:		
Sewer Rents	\$ 12,616.32	
Job Work & Materials	<u>806.93</u>	\$ 13,423.25
Sewer Attachment Fees Uncollected		445.31
TOTAL CREDITS		\$ 275,421.21

OPERATION & MAINTENANCE

1989 Appropriation	\$ 243,619.00
Less Expenditures	<u>-231,720.19</u>
Balance Unexpended	\$ 11,898.81

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolls	87,617.45
Fringe Benefits (BCBS, Retirement, SS, etc.)	28,615.14
Fuel	4,286.62
Insurance Cost (bldgs., auto, etc.)	7,896.00
Electric Power	48,957.54
Office Expense	3,121.88
Materials & Supplies	23,039.96
Building & Maintenance	3,805.10
Professional Services	4,626.98
Chemicals	10,675.34
Vehicle Operations	2,479.37
Outside Sales (reimbursed)	<u>5,098.81</u>
Total	\$ 231,720.19
Transferred to Sewer Capital Reserve	<u>20,580.60</u>
	\$ 252,300.79

SEWER PROJECT RESERVE ACCOUNT

Carried Forward from 1988	\$ 123,888.43
Interest Earned in 1989	10,156.98
	<u>\$ 134,045.41</u>
Amount Paid to Town of Gorham (Sewer Project Payment)	-37,350.00
Balance in Account Dec. 31, 1989	<u>\$ 96,695.41</u>

SEWER ATTACHMENT FEE SAVINGS ACCOUNT

Balance on Hand January 1989	\$ - 0 -
Deposited in 1989	665.63
Interest Earned in 1989	11.70
Balance in Account Dec. 31, 1989	<u>\$ 677.33</u>

SEWER CAPITAL RESERVE FUND

Balance on Hand January 1989	\$ 188,535.45
Deposits made in 1989 (Attachment Fees collected)	525.00
Interest Earned in 1989	11,535.63
	<u>\$ 200,596.08</u>
Less Expenditures	-41,983.23
Balance Dec. 31, 1989	<u>\$ 158,612.85</u>
1989 Surplus Revenue Invested	20,580.60
Total Sewer Capital Reserve Fund Balance Jan. 1990	<u>\$ 179,193.45</u>

Expenditures:

Transfer Attachment Fees to separate Sav. Acct. (\$525 principal plus \$9.53 interest)	\$ 534.53
New Filter Belt for Belt Filter Press (Indus. Fab.)	2,213.28
Pump for Sewer Jetter Machine (Lunt Moss Co.)	1,994.13
Parking Lot Repairs & Seal Coating (L.M. Dore)	3,350.00
Replaced Dissolved Oxygen Monitor (A.D. Instruments)	8,057.60
Purchased Dynamation Gas Detector (Gebler Asso.)	1,903.69
Engineering Services WFP Design (Rist Frost)	23,930.00
(to be reimbursed from Surcharge Acct. following Town Meeting)	

Total	<u>\$ 41,983.23</u>
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1986 AMENDMENTS TO THE SAFE DRINKING WATER ACT

The EPA and State regulations encompass a far reaching and complex requirements covering maximum contaminant levels, degree of treatment, protection of ground water sources, deadlines for promulgation of requirements, and procedures to take in enforcement of the regulations. The impact of these regulations on treatment requirements and monitoring/reporting of water quality will be expensive and difficult to meet. However, the Town of Gorham Water and Sewer Commission has been actively involved in finding a reasonable and cost effective approach over the past few years in order to meet the required regulations of the water works industry.

The most involved and required rule of the 1986 amendments for the Town of Gorham water supply is the surface water treatment rule (SWTR). This rule states that all unfiltered surface water will have to be filtered no later than June 1, 1993.

An exemption may be granted under certain conditions where raw water quality meets all requirements including limits on the concentration of fecal and total coliform before disinfection. Our raw water has exceeded the limit of 100 colonies per 100 mL on numerous occasions during the year. Raw water turbidity must never exceed 5 NTU during any given time. Our raw water on 3 separate occasions last year during heavy rains exceeded 5 NTU. Disinfection methods capable of 99.9% inactivation of Giardia Lamblia and all other enteric viruses, maintaining a minimum disinfection concentration throughout the distribution system and a concentration of total Trihalomethanes (THM'S) below a prescribed level. At present, with our existing chlorination facility, it is impossible to maintain a minimum of .02 ppm disinfection concentration throughout the entire distribution system without exceeding the proposed (THM'S) level.

In order to achieve the disinfection requirements of the (SWTR) with or without a filtration exemption the system must meet a minimum contact time (CT) value, which is the product of the residual concentration of the disinfectant contact time (of 24 hrs.) at peak plant flows. At present, our chlorination facility injects chlorine and a minimum CT value of only a few minutes is obtained before it reaches the first customer. What this means is that all residents of Jimtown Road, Candy Lane and the upper portion of Lancaster Road have excessive amounts of chlorine present in their water and the possibility of bacteria still being present in the water due to an insufficient chlorine (CT) value.

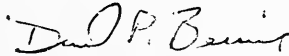
Corrosivity of the water is another entirely separate issue we must address as part of the SDWA lead and copper rule. We plan to address this problem by incorporating corrosion control capability with the proposed water filtration plant as part of its design. We also plan to install a hyponeumatic pressure system for Jimtown and Candy Lane residents. This system would double the amount of available water pressure presently serving the area.

In conclusion, I would like to address specific points of interest in regards to the bonding for the water filtration plant. Each and every year the state and federal government set new standards for the water works industry and as a result they mandate compliance within a specific time frame for the

utility to meet these standards and be in compliance. However, as more and more rules are made, the utility is faced with a serious problem and that is financing the large capital expenditures required to meet compliance regulations.

The state and federal government in years past would help pay for many of the expenditures through grants for the utilities. Unfortunately with all the budget cut-backs for local and federal assistance through the grants program, utilities today are forced to fund the projects themselves. Fortunately the Water & Sewer Department has applied for funding from one of the two only remaining federal assistance agencies. This agency (FmHA) has earmarked a grant to the Town of Gorham in the amount of \$545,000 and has indicated a 90% possibility of receiving \$980,000 in grants towards the \$2,180,000 total project cost. A grant as large as this one is something of the past and the Town should seriously look towards an affirmative vote at the 1990 March Town Meeting Bond Article for this project. Reason being is that next year 8-10 other towns just in Coos County will be competing for grant funds in an amount lower than our total grant of \$980,000 (the possibility of receiving such a substantial amount of grant funds from FmHA coupled with the excellent bidding climate due to the decrease in building throughout all of New England puts the town at a definite advantage as to the amount of money it will cost the Town of Gorham water customers this year vs next year and the years to come).

Submitted by,



David P. Bernier
Superintendent



Perkins Brook Spillway

Town of Gorham, New Hampshire
1989 WATER QUALITY RESULTS FROM NH DEPT. OF ENVIRONMENTAL SERVICES
FOR THE TOWN OF GORHAM, NH WATER & SEWER DEPARTMENT

SAFE DRINKING WATER ACT ANALYSIS

<u>Test Name</u>	<u>Units</u>	<u>Surface Water</u>		<u>Well Water</u>	
		<u>Results</u>		<u>Results</u>	
Screen Alpha	pCi/L	<	1.0000		1.0000
Radon gas	pCi/L	<	100.0000		2500.0000
Coliform, Tot.	cts/100mL		0		0
Non-Coliform	cts/100mL		0		0
Arsenic	mg/L	<	.0050	<	.0050
Barium	mg/L	<	.5000	<	.5000
Cadmium	mg/L	<	.0010	<	.0010
Chromium	mg/L	<	.0300	<	.0300
Copper	mg/L		.1000	<	.1000
Iron	mg/L		.1000	<	.1000
Lead	mg/L	<	.0050	<	.0050
Mercury	mg/L	<	.0010	<	.0010
Nickel	mg/L	<	.1000	<	.0300
Selenium	mg/L	<	.0050	<	.0050
Silver	mg/L	<	.0300	<	.0300
Sodium	mg/L	<	3.0000	<	3.0000
Zinc	mg/L		.0400		.0500
Alkalinity (CaCO ₃)	mg/L		4.3000		15.2000
Chloride	mg/L		2.0000	<	2.0000
Flouride	mg/L		.3200		.1400
Total Hardness (CaCO ₃)	mg/L		22.8000		24.0000
pH	Units		6.6000		6.1000
Specific Conductance	uMH0s		28.0000		59.2000
Sulfate	mg/L		4.0000		8.0000
Manganese	mg/L	<	.0300	<	.0300
Methane, dichloro-	ppb	Below Detection		Below Detection	
Methane, dichlorobromo-	ppb		.8000	Below Detection	
Methane, tribromo-	ppb	Below Detection		Below Detection	
Methane, trichloro-	ppb		41.1100	Below Detection	
Methane, tetrachloro-	ppb	Below Detection		Below Detection	
Methane, chlorodibromo-	ppb	Below Detection		Below Detection	
Ethane, chloro-	ppb	Below Detection		Below Detection	
Ethane, 1,1 dichloro	ppb	Below Detection		Below Detection	
Ethane, 1,2 dichloro	ppb	Below Detection		Below Detection	
Ethane, 1,1,1 trichloro	ppb	Below Detection		Below Detection	
Ethylene, 1,1 dichloro	ppb	Below Detection		Below Detection	
Ethylene, trichloro	ppb	Below Detection		Below Detection	
Ethylene, tetrachloro	ppb	Below Detection		Below Detection	
Benzene	ppb	Below Detection		Below Detection	
Benzene, chloro	ppb	Below Detection		Below Detection	
Benzene(s), dichloro	ppb	Below Detection		Below Detection	
Benzene, ethyl	ppb	Below Detection		Below Detection	
Toluene	ppb	Below Detection		Below Detection	

		Surface Water		Well Water	
Test Name	Units	Results		Results	
Xylene meta isomer	ppb	Below Detection		Below Detection	
Ethylene, chloro	ppb	Below Detection		Below Detection	
Methane, trichlorofluoro	ppb	Below Detection		Below Detection	
Styrene	ppb	Below Detection		Below Detection	
Ether, methyl t-butyl	ppb	Below Detection		Below Detection	
Calcium Hardness	mg/L	5.0000		12.5000	
Acetone	ppb	Below Detection		Below Detection	
Tetrahydrofuran	ppb	Below Detection		Below Detection	
Ether, diethyl	ppb	Below Detection		Below Detection	
Ketone, methyl ethyl	ppb	Below Detection		Below Detection	
Ketone, isobutyl ketone	ppb	Below Detection		Below Detection	
Ketone, isobutyl methyl	ppb			Below Detection	
Xylenes (ortho & para)	ppb	Below Detection		Below Detection	
Ethane, tri(chloro-fluoro)	ppb	Below Detection		Below Detection	
Ethylene, 1,2 dichloro(ct)	ppb	Below Detection		Below Detection	
Cyclohexane	ppb	Below Detection		Below Detection	
Methane, chloro fluoro	ppb	Below Detection		Below Detection	
Methane, di(chloro-fluoro)	ppb	Below Detection		Below Detection	
Ethane, dichloro, trifluoro	ppb	Below Detection		Below Detection	
Nitrate-N	mg/L	.1400		.2000	

cts/100ml = Counts per 100 ml
 CN = Confluent
 > = Greater than
 < = Less than

@@ = Test result over MCL
 >= = Greater than or equal
 <= = Less than or equal
 ug/k = micrograms/killogram

BACTERIA TESTING

- 1) NC = Non-Coliform
- 2) TC = Total Coliform
- 3) MCL = Maximum Contamination Levels

YEAR: 1989 LOCATION	Jan. NC TC	Feb. NC TC	Mar. NC TC	Apr. NC TC	May NC TC	Jun. NC TC	Jul. NC TC	Aug. NC TC	Sept. NC TC	Oct. NC TC	Nov. NC TC	Dec. NC TC
FIRE DEPT. RESAMPLE	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
WATER DEPT. RESAMPLE	0 0	0 0	0 0	0 0	41 0	TWTC 5 1 0	0 0	0 0	0 0	0 0	10 0	0 0
CHLORINATION PLANT RESAMPLE	0 0	0 0	0 0	2 0	0 0	0 2 0	0 0	0 12 0	0 0	0 6 0	0 0	0 0
CASCADE TIME OFF. RESAMPLE	0 0	0 0	0 0	0 0	0 0	0 18 0	0 0	0 2 0	0 0	0 7 0	0 0	0 0
RAMSAY (GOR. HILL) RESAMPLE	0 0	1200 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
RIENDEAU (CASC. H.) RESAMPLE	0 0	0 0	1 0	0 0	0 0	0 0	0 0	0 0	0 0	0 TWTC 0	12 0	2 0

Town of Gorham, New Hampshire
RESUME OF VITAL STATISTICS

BIRTHS TO RESIDENTS OF GORHAM DURING 1989

Date of Birth and Town of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
January				
2 Nicholas Page Ramsay	M	Richard Page Ramsay, Jr.	Sharon Lee Berry	Berlin
6 James Eric Rodger	M	Steven Barry Rodger	Julie Gwyneth Hay	Berlin
17 Heather Jean Lepage	F	Ronald John Lepage	Merrily Joy St. Germain	Berlin
19 Shannon Lee O'Leary	F	John Francis O'Leary	Alice Jean Newton	Berlin
22 Erik Richard Corcoran	M	Richard Michael Corcoran	Karen Anne Ross	Berlin
22 Christa Page Aurand	F	William Lloyd Aurand	Collette Helen Poirier	Berlin
29 Sally Ann Edmondson	F	Walter Edmund Edmondson	Irene Edna Hawkins	Berlin
31 Emily Linda Waterman	F	Bradly Paul Waterman	Sue Ellen Bishop	Berlin
February				
2 Alicia Ann Dalgardno	F	Brian Stanley Dalgardno	Julie Ann Montgomery	Lancaster
3 Curtis Richard King	M	Richard William King	Lise Jackie Caron	Lancaster
19 Brett Dana Horne	M	Dana Alan Horne	Diane Murielle Lefebvre	Berlin
22 Brooke Rae Welsh	F	Scott Jeffrey Welsh	Bobbi Jo Boker	Berlin
23 Kate-Lynn Suzanne Currier	F	Timmy M. Morin	Cynthia Suzanne Currier	Berlin
27 David Russell Gray	M	Russell Raymond Gray, Jr.	Heidi Ann Alimandi	Berlin
28 Benjamin Arthur Raymond	M	Claude Arthur Raymond	Terry Lynn Moyer	Hanover
28 Breton Paul Raymond	M	Claude Arthur Raymond	Terry Lynn Moyer	Hanover
March				
2 Ashley Lynn Webb	F	James Elmer Webb	Cheryl Lynn Lefevre	Berlin
11 Eric Michael Chabot	M	Michael Roland Chabot	Terri Lee Colarusso	Conway
12 Adam Justin Chabot	M	Michael Roland Chabot	Terri Lee Colarusso	Conway
11 Holly Jean Beaulac	F	Timothy Charles Beaulac	Mary Lou Riff	Berlin
14 Nicholas Michael Perreault	M	Michael Richard Perreault	Claire Anna Poulin	Berlin
16 Isaac Scott Loring	M	Jerome Scott Loring	Kelly Elaine Goslin	Berlin
29 Danica Marie Sirstins-Bailey	F	Patrick Charles Bailey	Aileen Ruth Sirstins	Berlin
April				
10 Daniel Valentino Donato	M	Scott Wayne Donato	Karen Marie Garcia	Berlin
14 Marissa Rose Johnson	F	Kenneth Alan Johnson	Diana Maria Sahagian	Berlin
29 Spenser Andrew Gauthier	M	Denis Guy Gauthier	Monique Ann Fournier	Berlin
May				
1 Corina Lyn Shaink	F	Michael Raymond Shaink	Wanda Lee Emerson	Berlin
28 Daniel Philip Legendre	M	Kenneth Matthew Legendre	Heidi Marlen Sgrulloni	Hanover
28 Ashley Ann Perry	F	Lawrence Alexander Perry	Chantal Linda Viens	Berlin
31 Desiree Christina Gagne	F	Daniel Norman Gagne	Laurie Jean Leblanc	Conway
June				
2 Tyler Russell Seekins	M	Dana Harold Seekins	Lynn Marie Zanchi	Lancaster
5 Roxanna Helen Edwards	F	Jay Raymond Edwards	Sheryl Ann Robert	Berlin
July				
28 Joshua Roger Smith	M	Michael Del Smith	Anne-Marie Elizabeth Dandeneau	Berlin
August				
10 Kelly Ruth O'Hara	F	Edward Ira O'Hara	Jeanine Paulette Poulin	Berlin
11 Katelyn Nicole Baillargeon	F	Carl Leo Baillargeon, Jr.	Lisa Marie Chabot	Berlin
September				
8 Tyler Ryan Charron	M	Leo Felix Charron	Fawn Joanne Whitehouse	Berlin
15 Ryan William King	M	Donald Harvey King	Cynthia Anne Ray	Berlin
15 Carmen Rose Gohlke	F	Richard Theodore Gohlke	Barbara Ann Lutz	Berlin
18 Kyle Austin Rines	M	Kevin James Rines	Cynthia Ann Kenison	Berlin
19 Samantha Leigh Bombard	F	Darren Lee Bombard	Sharon Rebecca Johnson	Berlin
October				
4 Miles Hayden Williams	M		Rachelle Anne Williams	Berlin
13 Christopher Joseph Drouin	M	Bertrand Clermont Drouin	Tracey Lee Marchand	Berlin
25 Lindsey Marie Aubin	F	Gary Marc Aubin	Karen Sue Cooper	Lancaster
December				
6 Heather Louise Charron	F	Steven Roger Charron	Jennifer Louise Charron	Berlin
8 Benjamin Edward Theriault	M	Patrick Paul Theriault	Donna Lee Ryerson	Lancaster
21 Emma Rose Plumley	F	Eric Lee Plumley	Robin Allyson Ridener	Conway

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

MARRIAGES RECORDED IN GORHAM DURING 1989

Date of Marriage of Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
January				
20 Gorham	Phillip L. Reardon, Jr.	Berlin	Georgette M. Bergquist	Gorham
April				
9 Gorham	Joseph M. Main	Gorham	Sherry J. Arsenault	Milan
May				
1 Gorham	James Michael O'Brien	Berlin	Kim Ann Vachon	Gorham
13 Gorham	Leo Joseph Beaulieu	Gorham	Raylene Clara Gifford	Gorham
27 Gorham	John Steven Bolsvert	Gorham	Theresa Ann Desgroseilliers	Gorham
27 Pinkham Location	Philippe Aurele Descoteaux	Avon, CT	Vickie Lynn Bender	Avon, CT
27 Gorham	Henry James Gaudette	Gorham	Carol Ann Gaudette	Gorham
June				
3 Berlin	Daniel John Sanschagrin	Gorham	Elizabeth Ann Isaacson	Berlin
17 Gorham	Brian George Lang	Jefferson	Nicole Christine Roy	Gorham
18 Gorham	Brian Joseph Donovan	Gorham	Anne Dorothy Tibbetts	Gorham
24 Berlin	Daniel Lee Davenport	Gorham	Angela Joan Allen	Gorham
July				
1 Gorham	Darren Lee Bombard	Gorham	Sharon Rebecca Johnson	Gorham
8 Gorham	Christopher L. Bruns	Mexico, ME	Dawn Marie Belyea	Mexico, ME
8 Mt. Washington	James M. Elliott	Methuen, MA	Judith N. VerPlanck	Methuen, MA
22 Gorham	Stever Michael Washburn	Gorham	Deana Louise Harriman	Gorham
31 Gorham	Michael T. Colson	Alden, NY	Linda E. Hutschenreuter	Alden, NY
August				
4 Berlin	Ricky William Gagnon	Gorham	Judith Rose Godfrey	Gorham
5 Randolph	Tracey Allen Leeman	Gorham	Carol Jean Penniston	Gorham
6 Berlin	Steve R. Charron	Gorham	Jennifer L. Peabody	Gorham
11 Gorham	Mark Edward Labonville	Gorham	Anja Heidi Ursula Langer	Gorham
12 Errol	John Edward Ginter	Gorham	Carolyn Ann Parker	Gorham
19 Gorham	Dennis John Haley	Prospect Park, PA	Doris Gail Welch	Prospect Park, PA
19 Gorham	James Gary Vernon	Gorham	Michele Ann Losier	Gorham
20 Gorham	Anthony C. Ferrante	Gorham	Dorothy M. Dion	Gorham
20 Sargent's Purchase	Paul Foster Hunt	Newbury, VT	Frances Mary Thompson	Newbury, VT
26 Mt. Washington	James F. Boulette	No. Brookfield, MA	Linda J. Stevens	No. Brookfield, MA
26 Mt. Washington	Henry A. Schnaers	E. Montpelier, VT	Mary Chappas	E. Montpelier, VT
26 Gorham	Paul Robert Guerin	Gorham	Christine Lynn Doherty	Gorham
September				
2 Gorham	Thomas Donald Eafrafi	Gorham	Jeannette Eva Laflamme	Gorham
12 Gorham	Joseph A. Higgins	Taunton, MA	Betty A. Jones	Taunton, MA
15 Gorham	Armand Joseph Mandeville	Franklin, CT	Pamela Irene Desaulnier	Franklin, CT
15 Berlin	Michael Paul Goodrich	Gorham	Lisa Lee Boucher	Colchester, VT
16 Berlin	William Kevin Bradley	Gorham	Marguerite T. Fortier	Gorham
16 Jackson	Michael P. Couture	Gorham	Lorie Tourangeau	Gorham
30 Pinkham Notch	Richard David St. George, Jr.	Holliston, MA	Betsy Chamberlain	Holliston, MA
October				
7 Gorham	Daniel Brian Veazey	Gorham	Lisa Ann Cellupica	Gorham
31 Gorham	Joseph Roland Deblois	Gorham	Irene Louise Noel	Gorham
November				
4 Gorham	Timothy Jason Bernier	Gorham	Dawn Marie Young	Gorham
15 Portsmouth	Lawrence P. Otis	Gorham	Carol Ann Davis	Gorham
18 Jackson	Richard Norman Lessard	Gorham	Louise Aline Therriault	Berlin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

DEATHS RECORDED IN GORHAM DURING 1989

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Name of Father	Maiden Name of Mother
January					
10 North Conway	Mary J. Peters	57	F	Verne Whiting	Violet Smith
15 Gorham	Mario F. Gemmitti	65	M	Francis Gemmitti	Catherine Poretta
31 Lancaster	Florence (Reid) Holmes	83	F	Albion E. Reid	Annie Myrtle Simpson
February					
11 Gorham	Abigail Young Hopkins	81	F	William P. Young	Bertha Brown
18 Berlin	Ronald R. Desgroseilliers	56	M	Armand Desgroseilliers	Aurelia Roy
21 Lancaster	Irene B. Ray	67	F	Joseph Biron	Philomene Tanguay
23 Berlin	Kate-Lynn Currier	1 Hr	F	Timothy Morin	Cynthia Currier
March					
17 Berlin	Hazel (Simonds) MacDonald	90	F	Walter Simonds	Sarah Gilpatrick
19 Gorham	Paul A. Dudas	74	M	Paul Dudas	Catherine Sandusky
April					
10 Berlin	Patricia LaPierre	55	F	Amedee Parent	Jeannette Paradis
17 Berlin	Joseph A. Ruel	66	M	Joseph Ruel	Laura LaBreton
27 Lancaster	Abigail (Bean) Fiske	91	F	Clyde Bean	Mary Eames
30 Gorham	George L. Pineo	70	M	Austin Pineo	Mae Brewster
May					
7 Hanover	Florence S. Corrigan	78	F	Archie Strickland	Stella Pollard
June					
14 Berlin	Kathleen (MacDonald) Morrison	87	F	Andrew MacDonald	Louise Garnhum
11 Hanover	Muriel Jean Vancour	58	F	Howard Kenneth Wilson	Minnie Nuting
12 Lancaster	Eleanor M. Robertson	87	F	Melvin Whittam	Alice Deering
19 Gorham	Richard J. Babin	43	M	Lionel F. Babin	Veronica Travers
23 Pinkham Notch	Gilbert Gaudet	57	M	Rosaire Gaudet	Alice Bergeron
July					
1 Gorham	Annie Mae Greene	67	F	Thomas J. Maroun	Mary Joseph
August					
10 Berlin	Farrell A. O'Connor	75	M	John Henry O'Connor	Mary Farrell
12 Gorham	Charles Gordon Sullivan	65	M	Ernest Sullivan	Ethel Ryan
13 Berlin	Herman S. Boucher	73	M	Omer Boucher	Eugenie Beaulieu
16 Gorham	Maurice N. Boisselle	49	M	Earl G. Caird	Bella Renault
15 Gorham	Anthony C. Brocks	42	M	John W. Brocks	Claire M. Joyce
September					
2 Woodsville	Verlie Agnes Blanchard	88	F	David Machell	Maude Winget
2 Berlin	Gedeon W. Blais	74	M	Nazare Blais	Celina Venner
6 Hanover	Yvonne M. (Cloutier) Goulet	73	F	Hypaullette Cloutier	Adelaide Gastonguay
October					
9 Berlin	Marguerite A. Croteau	89	F	Thomas Monahan	Elizabeth Fitzsimmons
31 North Conway	Arlene E. Cote	86	F	Charles Ellis	Ella Thompson
November					
3 Berlin	Manasah Winfield Holmes	83	M	Walter L. Holmes	Alice Perry
12 Berlin	Sarah Rebecca Boswell	18	F	John Boswell	Faith Gilson
20 Berlin	Anna M. Toppy	89	F	Gregory Cerlino	Sabrina DePaulo
December					
2 Portland, ME	George Alfred Downs	64	M	Ira Downs	Cecilia Martin
6 Gorham	Gerard J. Albert	65	M	Remi Albert	Marie LeBouthillier
31 Lancaster	Erma (Marshall) Buckley	84	F	Michael Marshall	Elizabeth Brown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

CONTAINERS SERVICED BY THE TOWN OF GORHAM

- | | |
|-------------------------------|----------------------------------|
| 1. Cumberland Farms | 31. Moose Brook State Park |
| 2. Big Apple | 32. Berlin Refrigeration |
| 3. American Legion (2) | 33. 101 Beauty Shop |
| 4. Ruel's Rest. | 34. Town Hall |
| 5. Welsh's Rest. | 35. Blais Wholesale |
| 6. Gorham High School | 36. Birch Grove (2) |
| 7. Wilfred's Rest. | 37. Libby Pool (summer) |
| 8. Tourist Village Motel | 38. Betty & Fred's Rest. |
| 9. Flowers By Lynn | 39. Red's Auto Body |
| 10. Congo Church | 40. K of C |
| 11. Saladino's Rest. | 41. Drouin's Trailer Prk. |
| 12. Mr. Pizza Rest. | 42. Promenade Court |
| 13. Mike's Auto | 43. Gorham Oil (2) |
| 14. Kelly's Supermarket (2) | 44. Currier Nissan |
| 15. Brabo Motel | 45. Currier Pontiac |
| 16. Ed Fenn School | 46. Currier Trucking |
| 17. Saver's Bank | 47. Mr. Rugs "The Floorist" |
| 18. Pizza/Vac Shop | 48. Berlin City Ford |
| 19. McDonald's Rest. | 49. Subaru Garage |
| 20. Burger King Rest. | 50. Labonville's |
| 21. Danny's Rest. | 51. Butson's Supermarket |
| 22. Gorham Medical Center | 52. Rich's Dept. Store (2) |
| 23. Vashaw's Variety | 53. Fashion Bug |
| 24. Gorham Motor Inn | 54. Prescott Farms |
| 25. Colonial Cottage Inn | 55. Coke Plant |
| 26. Car Wash | 56. Sports Shack |
| 27. Andy's Electric | 57. Mary's Pizza |
| 28. Moe's Variety | 58. Mother Goose Day Care |
| 29. People's Choice | 59. Golf Course (summer) |
| 30. Currier's (Lancaster Rd.) | 60. Town & Country Motor Inn (2) |

These containers are picked up between one and five times a week.

Town of Gorham, New Hampshire
GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
Woodland Park
Bangor Street
Glen Street
Androscoggin Street
McFarland Street
Willis Place
Corbin Avenue
Alpine Street
Pleasant Street
Cottage Street
Palmer Street
Jewel Street
Howland Avenue
Prospect Terrace
Schools, Restaurants, & Stores

TUESDAY

Washington Street
Bell Street
Mill Street
North Side of Main St. from Mechanic
St. to Moose Brook Bridge
Mechanic Street
Promenade Street
Wilson Street
Broadway Street
First Avenue
Smith Street
Madison Avenue
Elm Street
Pine Street
River Street, Gorham
Marois Avenue
Hamlin Avenue
Glen Rd. - Rte. #16 Area
Schools, Restaurants & Stores

WEDNESDAY (Cont.)

Union Street
Dublin Street
Normand Avenue
Wight Street
Malloy Avenue
Sunset Street
Potter Street
Highland Avenue
Wentworth Avenue
Cross Street
Bellevue Place
Evans Street
High St. and down Lancaster Rd.
Schools, Restaurants & Stores

THURSDAY

Lancaster Rd. up from High St.
Gateway Trailer Park
Lary Street
Jimtown Road
Gorham Hill Area
Gorham Heights
B-G Road
Cascade Flats
River Street, Cascade
Cascade Street
First Street
Second Street
Western Avenue
Wentworth Avenue
Gordon Avenue
Simmons Avenue
Gill Street
Ray Street
Pisani Street
Schools, Restaurants & Stores

FRIDAY

Schools, Restaurants & Stores

WEDNESDAY

So. Side of Main St. from Park St.
to Moose Brook Bridge

HOLIDAY SCHEDULE FOR 1990

		<u>Holiday on</u>	<u>Pick Up</u>
Exchange Street	Good Friday	Apr. 13th	Apr. 12th
School Street	Memorial Day	May 28th	May 29th
Railroad Street	July 4th	July 4th	July 5th
Church Street	Labor Day	Sept 3rd	Sept 4th
Wilson Drive	Columbus Day	Oct 8th	Oct 9th
	Veterans Day	Nov 12th	Nov 13th
	Thanksgiving	Nov 22nd	Nov 23rd
	Christmas	Dec 25th	Dec 26th

HOLIDAY SCHEDULE 1991

New Years Day	Jan 1st	Jan 2nd
Washington's B. Day	Feb 20th	Feb 21st



TOWN OF COHAM
MAIN STREET
COHAM NH 03821

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Durham, NH 03824

